

REPORT

29

OF THE

AUDITOR GENERAL

ON THE

FINANCES

OF THE

COMMONWEALTH OF PENNSYLVANIA,

For the Year ending November 30, 1863.



HARRISBURG:

SINGERLY & MYERS, STATE PRINTERS.

1864.



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LETTER.

AUDITOR GENERAL'S OFFICE,
Harrisburg, December 12, 1863. }

His Excellency, A. G. CURTIN,

Governor of the Commonwealth of Pennsylvania:

SIR:—As required by law, I transmit to you, herewith, the Financial Report of this Department for the year ending with the thirtieth day of November, 1863. It will be found to contain the following:

I. Statement showing the receipts at the Treasury, and the sources whence derived.

II. Statement showing the payments at the Treasury, and the purposes for which made.

III. Statement showing the monthly receipts and payments at the Treasury, their sources and objects.

IV. Statement showing the valuation of property and assessment of tax in the several counties of the Commonwealth, with the population and number of taxables.

V. Statement showing the several public loans and amounts of the same, their rates of interest, and time when reimbursable.

VI. Statement relative to the certificates issued in payment of interest on the funded debt due in 1842, 1843 and 1844.

VII. Statement relative to the issues and re-issues made by sundry banks, in pursuance of the acts of Assembly of May 4, 1841, and April 10, 1849.

VIII. Statement relative to the certificates issued to domestic creditors, containing a list of those remaining unpaid.

IX. Statement of the amount of stocks held by the Commonwealth in sundry incorporated companies.

X. Statement showing the funded and unfunded debt of the Commonwealth on the first instant.

XI. Statement showing the undrawn appropriations and balances of appropriations on the first instant.

XII. Statement of the account of the late Board of Canal Commissioners, as settled for the year 1863.

I have the honor to be,

With great respect,

Your obedient servant,

ISAAC SLENKER, *Auditor General.*

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REVENUE

OF THE

COMMONWEALTH OF PENNSYLVANIA.

SUMMARY of the Receipts at the State Treasury, from the 1st day of December, 1862, to the 30th day of November, 1863, both days inclusive.

1. Lands.....	\$18,457 03
2. Auction commissions.....	14,582 45
3. Auction duties.....	39,065 37
4. Tax on bank dividends.....	228,299 66
5. Tax on corporation stocks.....	438,622 96
6. Tax on real and personal estate, including half mill tax.....	1,733,401 91
7. Tavern licenses.....	215,268 09
8. Retailers' licenses...	192,347 11
9. Pedlers' licenses.....	1,166 10
10. Brokers' licenses.....	9,200 75
11. Theatre, circus and menagerie licenses,	2,136 90
12. Distillery and brewery licenses.....	7,558 91
13. Billiard room, bowling saloon, &c., licenses	4,857 53
14. Eating house, beer house, &c., licenses,	16,266 42
15. Patent medicine licenses.....	1,142 50
16. Pamphlet laws	179 40
17. Militia tax.....	5,545 35
18. Millers' tax.....	661 68
19. Foreign insurance agencies	41,630 74
20. Tax on writs, wills, deeds, &c.....	61,729 96
21. Tax on certain offices	12,424 88
22. Collateral inheritance tax.....	187,002 39
23. Tax on enrolment of laws.....	6,810 00
24. Premiums on charters.....	15,644 85
25. Wyoming canal company, bonds redeemed	281,000 00
26. Tax on tonnage, "commutation of",...	360,000 00
27. Banks paying interest equivalent to coin	3,004 74
28. Escheats.....	1,080 00
Carried forward.....	3,899,087 68

Brought forward	\$3,899 087 68	
29. Free banking system.....	6,378 92	
30. Dividends on bridge stock.....	100 00	
31. Pennsylvania railroad company, bond, No. 6, redeemed.....	100,000 00	
32. Accrued interest.	12,596 72	
33. Refunded cash, ordinary.....	6,779 09	
34. Refunded cash, military	9,786 46	
35. Tax on loans.....	147,756 31	
36. Interest on loans.....	34,163 98	
37. Annuity for right of way	10,000 00	
38. Fines and forfeitures	18 03	
39. United States government	36,221 84	
40. Tax on brokers and private bankers....	23,041 20	
41. Fees of the public offices....	3,101 42	
42. Miscellaneous, (cases of conscience)....	420 00	
	<hr/>	4,289,451 65
Balance in the State Treasury, November 30, 1862, available.....	2,172,844 10	
Depreciated funds in the Treasury, unavail- able.....	41,032 00	
	<hr/>	2,213,876 10
		<hr/> <hr/>
		6,503,327 75

I.—REVENUE OF THE COMMONWEALTH.

STATEMENT showing the Receipts at the State Treasury, from the several sources of Revenue, during the financial year ending with the thirtieth day of November, 1863.

1. LANDS.

Amount of purchase money and interest thereon...	\$14,196 91	
Fees on warrants and patents.....	4,260 12	
	<hr/>	<u>\$18,457 03</u>

2. AUCTION COMMISSIONS.

John B. Myers.....Auctioneer, Philadelphia...	\$2,000 00	
Joshua P. Ash.....do.....do.....	2,000 00	
Samuel C. Cook.....do.....do.....	1,500 00	
William A. Barrett.....do.....do.....	500 00	
H. P. Wolbert.....do.....do.....	500 00	
C. C. Mackey.....do.....do.....	500 00	
Nathan J. Pancoast.....do.....do.....	500 00	
Samuel F. Freeman.....do.....do.....	500 00	
John E. Gillette.....do.....do.....	500 00	
James Hunt.....do.....do.....	500 00	
Thomas Birch.....do.....do.....	500 00	
Alfred M. Herkness.....do.....do.....	500 00	
William F. Comly.....do.....do.....	500 00	
William Frank.....do.....do.....	500 00	
Moses Thomas & Son.....do.....do.....	500 00	
Philip Ford.....do.....do.....	500 00	
George W. Smith.....do.....do.....	500 00	
George R. Berrell.....do.....do.....	100 00	
L. B. Hoppin.....do.....do.....	100 00	
Moses Thomas & Son, Auctioneer, on excess of sales, Philadelphia	222 42	
Samuel C. Cook, Auctioneer, on excess of sales, Philadelphia	35 03	
James M'Kelvy.....Auctioneer..Pittsburg.....	500 00	
J. G. Davis.....do.....do.....	500 00	
Alexander Leggate.....do.....Allegheny city..	250 00	
Patrick M'Namee.....do.....do.....	125 00	
Mathew Harbison.....do.....do.....	125 00	
J. F. Downing.....do.....Erie county.....	100 00	
James H. Pollock.....do.....Williamsport....	25 00	
	<hr/>	<u>\$14,582 45</u>

3. AUCTION DUTIES.

John B. Myers.....Auctioneer...Philadelphia...	\$21,534 19	
Joshua P. Ash.....do.....do.....do.....	16,622 93	
C. C. Mackey.....do.....do.....do.....	334 20	
Moses Thomas.....do.....do.....do.....	235 88	
Samuel C. Cook.....do.....do.....do.....	205 59	
N. F. Pancoast.....do.....do.....do.....	118 05	
H. P. Wolbert.....do.....do.....do.....	10 03	
Isaac Nathans.....do.....do.....do.....	4 50	
	<hr/>	\$39,065 37

4. TAX ON BANK DIVIDENDS.

Allentown Bank.....	\$1,280 00
Allegheny Bank... ..	4,000 00
Anthracite Bank of Tamaqua.....	479 04
Bank of Beaver County.....	710 10
Bank of Catasauqua.....	1,296 00
Bank of Chambersburg.....	6,112 75
Bank of Chester County.....	4,415 58
Bank of Chester Valley.....	1,800 00
Bank of Commerce, Philadelphia.....	2,878 20
Bank of Crawford County.....	243 17
Bank of Danville.....	2,600 00
Bank of Delaware County.....	2,600 00
Bank of Fayette County.....	400 00
Bank of Germantown.....	3,970 00
Bank of Gettysburg.....	1,161 20
Bank of Lawrence County.....	703 75
Bank of Montgomery County.....	5,191 56
Bank of Northumberland.....	1,600 00
Bank of North America.....	12,480 00
Bank of Penn Township.....	7,140 00
Bank of Phoenixville.....	510 03
Bank of Pittsburg.....	9,148 00
Bank of Pottstown.....	1,300 00
City Bank of Philadelphia.....	2,271 01
Clearfield County Bank.....	157 50
Columbia Bank.....	1,293 37
Commercial Bank of Pennsylvania.....	8,748 00
Commonwealth Bank, Philadelphia.....	1,828 58
Corn Exchange Bank.....	1,365 08
Downingtown Bank.....	303 10
Doylestown Bank of Bucks County.....	1,365 09
Easton Bank.....	12,480 00
Exchange Bank of Pittsburg.....	12,187 50
Farmers' Bank of Bucks County.....	735 49
Farmers' Bank of Lancaster.....	3,940 66
Farmers' Bank of Reading.....	2,952 72
Farmers' Bank of Schuylkill County.....	480 00
	<hr/>
Carried forward.....	122,127 48

Brought forward	\$122,127 48
Farmers' and Drovers' Bank, Waynesburg.....	2,400 00
Farmers' and Mechanics' Bank, Easton.....	4,446 00
Farmers' and Mechanics' Bank, Philadelphia...	19,565 28
Franklin Bank of Washington.....	1,200 00
Harrisburg Bank	3,796 65
Honesdale Bank.....	1,950 00
Jersey Shore Bank.....	500 60
Kensington Bank.....	7,500 00
Kittanning Bank.....	630 00
Lebanon Bank.....	1,440 64
Lebanon Valley Bank.....	567 00
Lewisburg Bank.....	800 00
Lock Haven Bank.....	2,310 00
Mauch Chunk Bank.....	3,690 82
Manufacturers' & Mechanics' Bank, Philadelphia,	10,490 77
Mechanics' Bank of Pittsburg.....	4,000 00
Mechanicsburg Bank.....	910 00
Mifflin County Bank.....	120 00
Milton Bank.....	798 38
Miners' Bank of Pottsville.....	2,358 81
Monongahela Bank of Brownsville.....	960 00
Mount Joy Bank.....	857 25
Northumberland County Bank.....	272 28
Octoraro Bank.....	478 92
Philadelphia Bank.....	10,351 98
Pittston Bank.....	2,600 00
Stroudsburg Bank.....	800 00
Tradesmen's Bank, Philadelphia.....	600 00
Union Bank of Philadelphia.....	495 50
Union Bank of Reading.....	1,080 00
West Branch Bank.....	1,300 00
Western Bank, Philadelphia.....	5,441 80
Wyoming Bank.....	1,950 00
York Bank.....	7,722 00
York County Bank.....	1,787 50
	<hr/>
	\$228,299 66

5. TAX ON CORPORATION STOCKS.

Allentown Bank.....	\$640 00
Allegheny Bank.....	2,000 00
Anthracite Bank of Tamaqua.	299 40
Bank of Beaver County.....	355 05
Bank of Catasauqua.....	540 00
Bank of Chambersburg	2,439 97
Bank of Chester County.....	1,298 70
Bank of Chester Valley.....	900 00
Bank of Commerce, Philadelphia.....	1,107 00
Bank of Crawford County.....	151 98
Bank of Danville.....	1,000 00

Carried forward..... 10,732 10

Brought forward.....	\$10,732 10
Bank of Delaware County.....	1,000 00
Bank of Fayette County.....	200 00
Bank of Germantown.....	1,700 00
Bank of Gettysburg.....	580 60
Bank of Lawrence County.....	440 28
Bank of Montgomery County.....	1,996 76
Bank of Northumberland.....	800 00
Bank of North America.....	4,800 00
Bank of Penn Township.....	2,100 00
Bank of Phoenixville.....	283 35
Bank of Pittsburg.....	4,574 00
Bank of Pottstown.....	500 00
City Bank of Philadelphia.....	1,261 67
Clearfield County Bank.....	136 58
Columbia Bank.....	1,128 75
Commercial Bank of Pennsylvania.....	3,645 00
Commonwealth Bank, Philadelphia.....	268 78
Corn Exchange Bank.....	682 54
Downingtown Bank.....	178 96
Doylestown Bank of Bucks County.....	626 74
Easton Bank.....	4,200 00
Exchange Bank of Pittsburg.....	4,687 50
Farmers' Bank of Bucks County.....	367 74
Farmers' Bank of Lancaster.....	1,642 50
Farmers' Bank of Mount Joy.....	37 50
Farmers' Bank of Reading.....	1,476 36
Farmers' Bank of Schuylkill County.....	300 00
Farmers' and Drovers' Bank, Waynesburg.....	1,200 00
Farmers' and Mechanics' Bank, Easton.....	1,710 00
Farmers' and Mechanics' Bank, Philadelphia....	8,152 20
Franklin Bank of Washington.....	600 00
Harrisburg Bank.....	1,460 25
Honesdale Bank.....	750 00
Jersey Shore Bank.....	250 30
Kensington Bank.....	1,875 00
Kittanning Bank.....	350 00
Lebanon Bank.....	720 32
Lebanon Valley Bank.....	315 00
Lewisburg Bank.....	400 00
Lock Haven Bank.....	990 00
Mauch Chunk Bank.....	1,150 27
Manufacturers' and Mechanics' Bank, Phila....	5,131 35
Mechanics' Bank, Harrisburg.....	300 00
Mechanics' Bank, Pittsburg.....	2,000 00
Mechanicsburg Bank.....	350 00
Mifflin County Bank.....	75 00
Milton Bank.....	399 19
Miners' Bank of Pottsville.....	1,474 26
Monongahela Bank of Brownsville.....	600 00
Mount Joy Bank.....	428 63
Northumberland County Bank.....	151 16
Octoraro Bank.....	239 46
Carried forward.....	81,420 10

Brought forward.....	\$81,420 10
Philadelphia Bank.....	5,751 10
Pittston Bank.....	1,000 00
Stroudsburg Bank.....	400 00
Tradesmen's Bank, Philadelphia.....	300 00
Union Bank of Philadelphia.....	309 69
Union Bank of Reading.....	450 00
West Branch Bank.....	500 00
Western Bank, Philadelphia.....	2,093 00
Wyoming Bank.....	750 00
York Bank.....	3,801 00
York County Bank.....	687 50
Canonsburg Savings Fund Society.....	33 78
Carlisle Deposit Bank.....	720 00
Dauphin Deposit Bank.....	250 00
Farmers' and Mechanics' Bank, Shippensburg...	6 40
Hanover Savings Fund Society.....	500 00
Reading Savings Bank.....	30 00
Shrewsbury Savings Institution.....	37 50
Allegheny Valley Railroad Company.....	99 00
Beaver Meadow Railroad and Coal Company...	7,388 25
Bellefonte and Snow Shoe Railroad Company...	90 00
Chestnut Hill Railroad Company.....	241 30
Citizens' Passenger Railway Company, Philadel- phia.....	1,250 00
Citizens' Passenger Railway Company, Pittsburg, Cleveland, Painesville and Ashtabula Railroad Company.....	1,000 00
Cleveland and Pittsburg Railroad Company....	10,133 24
Cumberland Valley Railroad Company.....	367 84
East Pennsylvania Railroad Company.....	3,527 60
Elmira and Williamsport Railroad Company....	1,094 15
Erie Railway Company.....	1,110 00
Erie and North-East Railroad Company.....	1,953 03
Erie and Pittsburg Railroad Company.....	3,000 00
Germantown Passenger Railway Company.....	82 91
Girard College Passenger Railway Company...	190 50
Grassy Island Coal and Railroad Company.....	1,100 00
Green and Coates Streets Passenger Railroad Company.....	128 03
Harrisburg, Portsmouth, Mount Joy and Lan- caster Railroad Company.....	1,125 00
Huntingdon and Broad Top Mountain Railroad Company.....	4,138 92
Ironton Railroad Company.....	146 83
Lehigh Luzerne Railroad Company.....	591 52
Lehigh and Mahanoy Railroad Company.....	454 05
Lehigh Valley Railroad Company.....	204 89
Little Schuylkill Navigation Railroad Company,	9,189 00
Little Saw Mill Run Railroad Company.....	3,205 50
Lorberry Creek Railroad Company.....	50 13
Mill Creek and Mine Hill Navigation and Rail- road Company.....	201 23
	1,616 86
Carried forward	152,779 85

Brought forward.....	\$152 779 85
Mine Hill and Schuylkill Haven Railroad Com- pany.	13,812 50
Mount Carbon Railroad Company.....	600 00
Mount Carbon and Port Carbon Railroad Com- pany.....	1,694 10
Northern Central Railroad Company.....	6,318 55
North Lebanon Railroad Company.....	1,119 37
Oil Creek Railroad Company.....	315 85
Pennsylvania Railroad Company.....	53,997 40
Penn Haven and White Haven Railroad Com- pany.....	83 20
Philadelphia and Baltimore Central Railroad Company.....	11 34
Philadelphia City Passenger Railway Company,	2,000 00
Philadelphia and Darby Passenger Railway Com- pany.	133 76
Philadelphia and Gray's Ferry Passenger Rail- way Company.....	995 70
Philadelphia and Reading Railroad Company...	28,374 71
Philadelphia and Trenton Railroad Company....	22,068 57
Philadelphia, Wilmington and Baltimore Rail- road Company.....	4,207 90
Pittsburg, Allegheny and Manchester Passenger Railway Company.....	180 00
Pittsburg and Birmingham Passenger Railway Company.....	120 00
Pittsburg and Connellsville Railroad Company,	29 05
Pittsburg, Fort Wayne and Chicago Railroad Company.....	1,267 15
Reading and Columbia Railroad Company.....	269 24
Ridge Avenue and Manayunk Passenger Rail- way company.....	514 20
Schuylkill and Susquehanna Railroad Company,	571 11
Schuylkill Valley Navigation and Railroad Company.....	1,440 12
Schuylkill and Dauphin Improvement and Rail- road Company.....	49 50
Second and Third Streets Passenger Railway Company.....	2,750 00
Seventeenth and Nineteenth Streets Passenger Railway Company.....	437 10
Shawmut and Ridgway Railroad Company....	600 00
Swatara Railroad Company.....	5 32
Thirteenth and Fifteenth Streets Passenger Rail- way Company.....	200 00
Tioga Railroad Company.....	1,285 55
West Chester Railroad Company.....	330 00
West Philadelphia Passenger Railway Company,	1,040 05
Wrightsville, York and Gettysburg Railroad Company.....	317 05
Delaware Division Canal Company.....	2,450 02
Erie Canal Company.....	19 48
Carried forward.....	301,487 74

Brought forward	\$301,487 74
Monongahela Navigation Company.....	1,816 75
Muney Canal Company.....	5 29
Philadelphia Steam Ship Doek Company.....	12 00
Schuylkill Navigation Company.....	3,087 28
Swatara Company.....	90 00
West Branch and Susquehanna Canal Company,	1,750 00
Allegheny Bridge Company, opposite Pittsburg,	1,075 00
Big Beaver.....do..... opposite Brighton,	29 10
Big Beaver.....do.....near Wolf Lane...	59 36
Birmingham and Pittsburg Bridge Company....	743 83
Black Rock.....do.....	17 94
Catawissa.....do.....	78 45
Chemung Bridge Company, at Athens.....	493 26
Conemaugh.....do.....	11 25
Danville.....do.....	96 44
Delaware.....do.....at Trenton.....	186 46
Easton Delaware do.....	178 20
Emlenton.....do.....	3 18
Fallston.....do.....	68 32
Franklin and Allegheny Bridge Company.....	42 75
Great Island.....do.....	32 67
Great Bend.....do.....	9 20
Hockendauqua.....do.....	4 98
Juniata.....do.....	64 84
Kittanning... ..do.....	30 00
Lawrenceville.....do.....	24 00
Lehigh Bridge Company, at Seigfreid's Ferry...	14 45
Lehigh.....do.....at Allentown.....	22 50
Lehigh.....do.....at Bethlehem.....	58 50
Lehigh Water Gap Bridge Company.....	3 95
Lewistown and Tusearora. do.....	253 89
Lewisburg.....do.....	142 97
Loek Haven.....do.....	123 75
Mahoning Mouth.....do.....	6 00
Manayunk.....do.....	73 57
Milton.....do.....	164 24
Monongahela Bridge Company, at Brownsville,	99 00
Muney.....do.....	102 62
Neseopeek Falls.....do.....	221 78
Northern Liberties...do.....at Pittsburg...	247 00
Perrysville.....do.....	73 99
Phoenixville.....do.....	240 12
Pittsburg and Allegheny Bridge Company, at	
Hand street.....	320 00
Pittson Ferry Bridge Company.....	98 70
Point Pleasant Delaware Bridge Company.....	4 10
Reiglesville Delaware Bridge Company.....	639 23
Robbstown.....do.....	40 00
Royersford.....do.....	38 80
Schuylkill.....do. at Sweede's Ford....	41 84
Schuylkill.....do. at Norristown.....	145 40
Schuylkill.... ..do. at Matson's Ford....	169 12
Carried forward.....	314,843 81

Brought forward.....	\$314,843 81
Schuylkill Bridge Company, at Pottstown.....	65 00
Slatington.....do.....	23 35
Susquehanna.....do.....near Athens..	214 66
Stoney Cree .. ..do.....	21 91
Taylorsville Delaware do.....	17 25
Towanda.....do.....	21 51
Thompstontown.....do.....	6 96
Westmoreland and Indiana Bridge Company....	2 40
Williamsport Bridge Co., at Monongahela City,	43 33
Williamsport.....do... Lyeoming county.....	149 40
Wilkesbarre.....do.....	25 34
Yardleyville Delaware Bridge Company.....	21 81
Youghiogheny.....do. at Connellsville,	78 40
Buckingham and Doylestown Turnpike Road Co.,	31 25
Bustleton and Somerton.....do.....	99 00
Bellefonte, Aaronsburg and Youngmanstown Turnpike Road Company.....	48 65
Bridgetown and Newtown...Turnpike Road Co.,	17 75
Byberry and Andalusia.....do.....	9 40
Centre and Kishocoquillas.....do.....	137 80
Chambersburg .. ..do.....	95 80
Chambersburg and Bedford.....do.....	72 87
Chestnut Hill and Spring House.....do.....	52 50
Cheltenham and Willow Grove .. ..do.....	242 40
Columbia and Chestnut Hill.....do.	31 79
Columbia and Washington.....do.....	26 22
Darby.....do.....	343 75
Danboro' and Plumsteadville.....do.....	9 60
Doylestown and Danboro'.....do.....	33 25
Doylestown and Willow Grove.....do.....	160 00
Feasterville and Bridgeton.....do.....	6 97
Frankford and Bristol.....do.....	152 02
Fox Chase and Huntingdon.....do.....	94 69
Green Lane and Goshenhoppen.....do.....	92 40
Gettysburg and Petersburg.....do.....	45 20
Germantown and Perkiomen.....do.....	526 00
Hatboro' and Warminster.....do.....	87 75
Kensington and Oxford.....do.....	56 25
Laneaster and Ephrata.....do.....	48 30
Laneaster and Litiz.....do.....	120 00
Lancaster, Elizabethtown and Middletown Turn- pike Road Company.....	125 93
Lancaster and Susquehanna Turnpike Road Co.,	119 00
Lewisville and Prospectville.....do.....	19 20
Limekiln..... Turnpike Road Co.,	40 10
Loyalsock Gap.....do.....	24 08
Manor .. ..do.....	85 31
New Holland.....do.....	169 43
North Lebanon and Mount Hope Plank and Turnpike Road Company.....	4 12
Peter's Mountain..... Turnpike Road Co.,	7 23
Philadelphia and Lancaster.....do.....	120 00
Carried forward.....	318,891 14

Brought forward.....	\$318,891 14
Quakertown and Sellersville Turnpike Company	22 50
Richboro' and Pineville .....do.....	17 75
Richland.....do.....	12 95
Spring House and Sumneytown.....do	26 87
Spring House and Hilltown.....do.....	64 69
Susquehanna and York Borough.....do.....	67 40
Waynesboro', Green Castle and Mercersburg Turnpike Road Company.....	71 42
West Chester and Wilmington Plank or Turn- pike Road Company.....	42 75
York and Gettysburg Turnpike Road Company,	103 07
Allentown Iron Company.....	3,400 00
Bristol Forge and Iron Company	577 50
Bloomsburg Iron Company.....	300 00
Cambria.....do.....	1,920 00
Carbon .....do.....	257 47
Chestnut Hill Iron Ore Company.....	150 00
Duncannon Iron Company.....	150 00
Lehigh Crane Iron Company.....	1,500 00
Lehigh Valley Iron Company.....	75 00
Pennsylvania Iron Company, Philadelphia.....	630 00
Sharon Iron Company.....	1,121 24
Baltimore.....Coal Company.....	672 00
Buck Mountain.....do.....	210 00
Broad Top Semi-Anthracite.....do.....	252 00
Central.....do.....	108 00
Continental.....do.....	325 00
Delaware.....do.....	146 94
Diamond.....do.....	500 00
Duncan .. do.....	225 00
Eagleton.....do.....	135 00
Fall Brook.....do.....	600 00
Hazleton.....do.....	4,037 50
Hollenback.....do.....	210 00
Luzerne.....do.....	101 25
Lehigh Coal and Navigation Company.....	7,439 85
Middlesex Coal Company.....	38 50
North-Western Coal and Iron Company.....	6 00
New York and Lehigh Coal Company.....	675 00
Northampton.....do.....	21 90
Pennsylvania.....do.....	11,200 00
Penn Gas.....do.....	450 00
Pittston.....do.....	3 00
Scranton.....do.....	300 00
Short Mountain... do.....	884 40
Von Storch .....do.....	137 91
Westmoreland.....do.....	2,000 00
American Mutual Insurance Company.....	106 34
American Fire Insurance Company, Philadel- phia	2,922 50
American Life Insurance and Trust Company, Philadelphia.....	1,000 00
Carried forward.....	364 109 84

Brought forward.....	\$364,109 84
Citizens' Insurance Company, Pittsburg.....	500 00
Commonwealth Insurance Company of the State of Pennsylvania.....	765 75
Delaware Mutual Safety Insurance Company...	2,458 08
Enterprise Insurance Company, Philadelphia...	368 32
Eureka Insurance Company, Pittsburg.....	1,087 20
Fame Insurance Company, Philadelphia.....	645 80
Fire Insurance Company of the county of Philadelphia.....	400 00
Fire Insurance Company of Northampton county,	91 44
Franklin Fire Insurance Company, Philadelphia,	6,400 00
Girard Life Insurance, Annuity and Trust Com- pany.....	1,200 00
Inland Insurance and Deposit Company, Lan- caster.....	178 62
Insurance Company of North America.....	4,500 00
Insurance Company of the State of Pennsylvan- ia.....	1,200 00
Jefferson Fire Insurance Company, Philadelphia,	300 00
Kittanning Insurance Company.....	6 07
Kensington Insurance Company.....	52 78
Manufacturers' Insurance Company of the State of Pennsylvania.....	360 00
Manufacturers' Insurance Company of Philadel- phia.....	264 00
Mechanics' Insurance Company, Philadelphia...	170 53
Miners' Life Insurance and Trust Company, Pottsville.....	300 00
Monongahela Insurance Company, Pittsburg....	1,137 50
Norristown Insurance and Water Company.....	400 00
Pennsylvania Fire Insurance Company, Phila- delphia.....	13,000 00
Pennsylvania Company for Insurance on Lives and Granting Annuities.....	6,250 00
Pennsylvania Insurance Company of Pittsburg,	157 95
Philadelphia Life and Fire Insurance Company,	199 72
Phoenix Mutual Insurance Company, Philadel- phia.....	336 61
Pottsville Life Insurance and Trust Company..	70 00
Pittsburg Insurance Company.....	295 75
Reliance Insurance Company, Philadelphia.....	3,072 99
Union Mutual Insurance Company.....	654 52
Wyoming Insurance Company.....	36 45
Allegheny Gas Company.....	720 00
Allen Gas Company.....	178 50
Bethlehem Gas Company.....	92 00
Birmingham, East Birmingham and South Pitts- burg Gas Company.....	208 12
Bristol..... Gas Company.....	46 65
Chambersburg.....do.....	84 00
Chester.....do.....	104 55
Columbia.....do.....	74 30
Carried forward.....	412,478 04

Brought forward	\$412,478 04
Danville.....Gas Company.....	45 00
Erie .....do.....	238 09
Easton.....do.....	380 97
Gettysburg .....do.....	40 95
Harrisburg .....do.....	600 00
Honesdale .....do.....	60 00
Lancaster.. .....do.....	500 00
Lebanon .....do.....	96 95
Mauch Chunk.....do.....	30 52
Norristown.....do.....	166 80
Northern Liberties.....do.....Philadelphia,	1,982 75
Pittsburg.....do.....	1,897 45
Pottstown.....do.....	26 47
Pottsville.....do.....	1,007 90
Reading.....do.....	400 00
Washington.....do.....	62 25
West Chester.....do.....	202 90
Williamsport.....do.....	93 32
Wilkesbarre.....do.....	22 46
York .....do.....	120 00
Altoona.....Gas and Water Company.....	165 32
Carlisle.....do.....do.....	36 85
Greensburg.....do.....do.....	33 00
Johnstown .....do.....do.....	41 10
Mechanicsburg.....do.....do.....	24 82
Meadville .....do.....do.....	30 00
Scranton.....do.....do.....	53 25
Bethlehem .....Water Company.....	33 00
Columbia.....do.....	100 00
Easton .....do.....	196 71
Gettysburg.....do.....	22 47
Lehigh.....do.....	390 00
Lewistown.....do.....	270 54
Mauch Chunk.....do.....	38 50
Reading .....do.....	292 71
York.....do.....	567 00
Big Mountain Improvement and Coal Company,	150 00
Broad Top.....Improvement Company..	427 50
Donaldson.....do.....	19 36
Forest.....do.....	6,775 62
Locust Gap.....do.....	300 00
Locust Mountain Summit.....do.....	450 00
Tioga.....do.....	4,400 00
Atlantic and Ohio Telegraph Company.....	1,000 00
Philadelphia and Wilkesbarre Telegraph Com-	
pany.....	10 80
Philadelphia, Reading and Pottsville Telegraph	
Company.....	52 80
Susquehanna River, North and West Branch	
Telegraph Company.....	9 73
Farmers' Market Company, Philadelphia.....	270 00

Carried forward..... 436,613 90

Brought forward.....	\$436, 613 90
Farmers' Hay and Straw Market Association...	75 00
Middletown Market Company.....	14 81
Bedford Hall Association.....	12 36
Fulton Hall Association of Lancaster.....	37 12
Washington Hall Association of York.....	49 80
Lehigh Slate Company.....	135 00
Lehigh Zinc Company.....	1,098 30
Dickson Manufacturing Company.....	243 00
Pennsylvania Salt Manufacturing Company of Allegheny county.....	114 63
Philadelphia Exchange Company.....	103 45
American Academy of Music.....	120 00
Thompstontown Odd Fellows' Hall Association,	1 63
Eureka Oil Company.....	3 96
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	\$438, 622 96

6. TAX ON REAL AND PERSONAL ESTATE.

Adams county.....	\$15, 244 75
Allegheny.....	80, 594 50
Armstrong.....	6, 842 10
Beaver.....	12, 154 76
Bedford.....	9, 560 23
Berks.....	55, 659 74
Blair.....	14, 763 86
Bradford.....	10, 865 48
Bucks.....	48, 624 81
Butler.....	12, 689 83
Cambria.....	6, 357 93
Carbon.....	8, 541 50
Centre.....	13, 274 91
Chester.....	60, 073 74
Clarion.....	4, 799 67
Clearfield.....	4, 834 33
Clinton.....	7, 070 82
Columbia.....	7, 951 36
Crawford.....	18, 584 77
Cumberland.....	30, 253 86
Dauphin.....	30, 969 34
Delaware.....	25, 138 21
Elk.....	2, 144 06
Erie.....	14, 060 26
Fayette.....	15, 151 02
Forest.....	192 13
Franklin.....	31, 055 16
Fulton.....	2, 255 60
Greene.....	6, 641 06
Huntingdon.....	12 571 47

Carried forward..... 568, 921 26

Brought forward.....	\$568 921 26
Indiana county.....	7,979 28
Jefferson	5,599 64
Juniata	4,103 32
Lancaster.....	88,144 31
Lawrence	8,552 31
Lebanon.....	23,112 93
Lehigh	29,230 57
Luzerne.....	23,298 99
Lycoming	15,321 45
M'Kean	967 50
Mercer.....	13,008 95
Mifflin	9,824 02
Monroe	4,183 27
Montgomery	49,720 83
Montour	4,835 79
Northampton.....	38,975 22
Northumberland.....	14,679 92
Perry	6,699 39
Philadelphia city	275,512 61
Pike	1,944 80
Potter.....	931 81
Schuylkill.....	33,405 63
Snyder.....	6,578 90
Somerset.....	13,639 93
Sullivan.....	889 21
Susquehanna.....	6,542 89
Tioga.....	5,604 96
Union.....	9,888 97
Venango.....	4,105 00
Warren	4,180 19
Washington.....	25,160 59
Wayne.....	3,351 49
Westmoreland.....	25,844 75
Wyoming.....	2,601 85
York	31,584 59
J. Buffington, former Treasurer of Centre co.,	62 50
F. G. Miller...do.....do.....Clearfield,	2,688 27
Jos. C. Hayes...do.....do.....Crawford,	394 08
Wm. R. Coon...do.....do.....Forest.....	143 27
David Harl....do.....do.....Jefferson..	914 46
Robert Baker...do.....do.....Lycoming,	12 88
A. M'Dermot...do.....do.....Mercer...	1,166 62
Enos Parsons...do.....do.....M'Kean...	545 02
H. D. Woodruff, do.....do.....Perry.....	1,863 77
Eli Rees.....do.....do.....Potter.....	194 15
John S. Greene..do..do.....Sullivan...	500 00
A. J. Deitrich...do.....do.....do.....	299 50
C. W. Mott, former Treasurer of Susquehan-	
na county.....	600 00
Peter Ahl, former Treasurer of York county,	766 74

1,379,078 38

Carried forward..... 1,379,078 38

Brought forward..... \$1,379,078 38

Special tax of one-half mill on the dollar, per
act of May 16, 1861, viz :

Adams county.....	\$2,293 54
Armstrong.....	799 00
Beaver.....	1,952 80
Berks.....	10,172 16
Blair.....	1,743 41
Bucks.....	8,580 73
Carbon.....	690 62
Centre.....	1,948 83
Chester.....	10,789 51
Clarion.....	500 00
Clinton.....	1,362 58
Columbia.....	1,447 12
Crawford.....	1,609 61
Cumberland.....	5,438 27
Dauphin.....	5,535 85
Delaware.....	4,485 59
Erie.....	2,472 56
Forest.....	28 89
Franklin.....	5,612 14
Fulton.....	414 42
Greene.....	2,020 72
Huntingdon.....	2,235 84
Indiana.....	782 20
Juniata.....	722 30
Lancaster.....	15,874 72
Lawrence.....	1,598 72
Lebanon.....	4,199 34
Lehigh.....	5,379 41
Luzerne.....	2,762 05
M'Kean.....	57 30
Mercer.....	2,227 65
Mifflin.....	1,783 73
Monroe.....	492 68
Montgomery.....	9,128 33
Montour.....	850 00
Northumberland.....	2,412 39
Philadelphia city.....	207,815 13
Pike.....	320 40
Potter.....	66 36
Schuylkill.....	4,986 17
Snyder.....	1,000 00
Somerset.....	2,756 71
Susquehanna.....	1,256 31
Tioga.....	771 26
Union.....	1,480 72
Venango.....	857 33
Warren.....	802 00
Washington.....	4,591 61

Carried forward..... 347,109 01 1,379,078 38

Brought forward	\$347, 109 01	\$1, 379, 078 38
Wayne county	987 10	
Wyoming.....	512 74	
York.....	5, 714 68	
	<hr/>	354, 323 53
		<hr/> <hr/> 1, 733, 401 91

7. TAVERN LICENSES.

H. B. Danner.....Treasurer of Adams county,	\$745 75
Aaron Floyd.....do.....Allegheny.....	20, 065 00
William Brown.....do.....Armstrong.	986 00
Geo. C. Bradshaw.....do.....Beaver.....	454 04
A. J. Sansom.....do.....Bedford.....	760 00
William Herbst.....do.....Berks.....	4, 163 43
John H. Cramer.....do.....Blair.....	574 75
John M'Keague, late...do.....do.....	334 76
Francis Watts.....do.....Bradford.....	1, 167 53
George W. Reed...do.....Butler.....	918 25
Thomas Callan.....do.....Cambria.....	1, 492 75
Conrad Kocher.....do.....Carbon.....	1, 006 00
J. B. Mitchell.....do.....Centre.....	630 00
Reuben Barnard.....do.....Chester.....	2, 268 35
W. W. Barr.....do.....Clarion.....	505 96
Joseph Shaw.....do.....Clearfield.....	538 50
Joel Karstetter.....do.....Clinton.....	405 00
J. S. M'Ninch.....do.....Columbia.....	712 50
Jesse Smith.....do.....Crawford.....	897 98
John Gutshall.....do.....Cumberland...	1, 073 75
John L. Speel.....do.....Dauphin.....	3, 168 32
David K. Raiston.....do.....Delaware.....	665 00
James Coyne.....do.....Elk.....	130 00
John Tiernan.....do.....Fayette.....	532 00
George J. Balsley.....do.....Franklin.....	313 85
David Metzler.....do.....Fulton.....	200 00
George Wilds, late.....do.....do.....	102 71
Joseph F. Randolph...do.....Greene.....	332 50
John A. Nash.....do.....Huntingdon...	843 50
James Moorhead.....do.....Indiana.....	622 70
John E. Carroll.....do.....Jefferson.....	255 00
Jacob Sulouff.....do.....Juniata.....	18 50
John Denlinger.....do.....Lancaster.....	5, 656 25
E. Irwin Agnew.....do.....Lawrence.....	223 25
John Allwein.....do.....Lebanon.....	1, 202 35
Reuben Engleman. ....do.....Lehigh.	2, 471 83
James Walsh. ....do.....Luzerne.....	1, 836 05
Calvin Spencer, late.....do.....do.....	814 50
Benj. Strawbridge.....do.....Lycoming.....	85 50
V. Perry Carter.....do.....M'Kean.....	185 00
Samuel L. Hawthorn...do.....Mercer.....	493 32

Carried forward..... 59, 852 43

Brought forward.....	\$59,852 43
Robert W. Patton, Treasurer of Mifflin county,	403 75
Peter M. Eilenberger...do.....Monroe.....	764 75
Henry Eilenberger, late do.....do.....	92 25
George Sechler.....do.....Montgomery...	2,500 00
Abraham Wagner.....do.....Montour.....	394 25
George Leith.....do.....Northampton..	2,403 92
William E. Irwin.....do.....Northumberl'd,	1,652 57
Henry Rice.....do.....Perry	641 25
James M'Clintock .....do.....Philadelphia..	134,577 72
William Place.....do.....Pike	250 00
Joseph H. Richards.....do.....Schuylkill.....	3,852 50
Isaac Beaver.....do.....Snyder	611 43
John Roberts.....do.....Somerset	556 65
Walter Spenceer.....do.....Sullivan.....	61 75
Amos Nichols.....do.....Susquehanna..	789 50
Henry B. Card.....do.....Tioga.....	198 50
John A. Mertz.....do.....Union.....	536 50
Robert J. Canan.....do.....Venango.....	796 50
Willis B. Benedict.....do.....Warren.....	384 75
William S. Moore.....do.....Washington...	327 75
Lorenzo Grambs.....do.....Wayne.....	620 00
Henry Kettering.....do.....Westmoreland	804 87
James L. Mullison.....do.....Wyoming.....	190 00
A. Hoadley, latedo.....do.....	4 50
Henry Bender.....do.....York.....	2,000 00
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	\$215,268 09

8. RETAILERS' LICENSES.

Henry B. Danner...Treasurer of Adams county,	\$1,131 82
Waybright Ziegler, former Treasurer of Adams county.....	100 00
Aaron Floyd, Treasurer of Allegheny county,	8,767 33
G. Y. Coulter, late...do.....do.....	508 28
William Brown.....do.....Armstrong.....	912 00
Geo. C. Bradshaw...do.....Beaver.....	655 75
A. J. Sansom.....do.....Bedford.....	1,118 80
William Herbst.....do.....Berks.....	2,621 64
James H. Cramer...do.....Blair.....	713 43
John M'Keague, late do.....do.....	1,041 92
Francis Watts.....do.....Bradford.....	1,936 85
George W. Reed...do.....Butler.....	417 20
Thomas Callan.....do.....Cambria.....	1,164 12
A. J. Rhey, former...do.....do.....	250 00
Conrad Koehler.....do.....Carbon.....	1,767 15
J. B. Mitchell.....do.....Centre.....	1,068 30
W. W. Brown, late...do.....do.....	500 00
Reuben Barnard.....do.....Chester.....	2,549 26
W. W. Barr.....do.....Clarion.....	373 75
Joseph Shaw.....do.....Clearfield.....	852 74
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Carried forward.....	28,450 34

Brought forward.....	\$28,450 34
Joel Karstetter, Treasurer of Clinton county....	466 00
J. S. M'Ninch.....do.....Columbia.....	708 50
Jesse Smith.....do.....Crawford.....	1,603 28
John Gutshall.....do.....Cumberland.....	2,464 51
John L. Speel.....do.....Dauphin.....	2,383 87
David K. Ralston..do.....Delaware.....	874 79
James Coyne.....do.....Elk.....	143 45
E. D. Hulbert.....do.....Erie.....	3,802 01
Wm. O. Black, late..do.....do.....	763 84
John Tiernan.....do.....Fayette.....	1,842 17
Jacob Marcillott...do.....Forest.....	70 00
W. R. Coon, former.do.....do.....	53 20
Geo. J. Balsley.....do.....Franklin.....	1,926 08
David Metzler.....do.....Fulton.....	258 95
Joseph F. Randolph, do.....Greene.....	585 50
John A. Nash.....do.....Huntingdon.....	463 59
James Moorhead....do.....Indiana.....	747 90
John E. Carroll.....do.....Jefferson.....	398 75
Jacob Sulouff.....do.....Juniata.....	233 73
John Denlinger.....do.....Lancaster.....	5,952 79
E. Irwin Agnew.....do.....Lawrence.....	631 94
John Allwein.....do.....Lebanon.....	1,180 00
Reuben Engelman...do.....Lehigh.....	3,109 75
James Walsh.....do.....Luzerne.....	3,073 45
Calvin Spencer, late do.....do.....	180 00
Benj. Strawbridge...do.....Lycoming.....	95 00
Wm. K. King, late..do.....M'Kean.....	127 71
Sam'l L. Hawthorn, do.....Mercer.....	1,120 25
Robert W. Patton...do.....Mifflin.....	876 80
P. M. Eilenberger...do.....Monroe..	447 95
H. Eilenberger, late do.....do.....	58 57
George Sechler.....do.....Montgomery.....	3,223 54
Abraham Wagner...do.....Montour.....	655 97
E. Morrison, late...do.....do.....	98 48
George Leith.....do.....Northampton.....	3,842 88
Wm E. Irwin.....do.....Northumberland...	399 48
Henry Rice.....do.....Perry.....	524 00
James M'Clintock...do.....Philadelphia.....	87,640 74
William Place.....do.....Pike.....	462 11
Lewis W. Lyman...do.....Potter.....	227 00
W. Burtis, late.....do.....do.....	6 65
Jos. H. Richards...do.....Schuylkill.....	1,700 00
Isaac Beaver.....do.....Snyder.....	832 20
John Roberts.....do.....Somerset.....	496 85
Walter Spencer.....do.....Sullivan.....	59 90
Amos Nichols.....do.....Susquehanna.....	1,153 08
D. W. Titus, late...do.....do.....	198 95
Henry B. Card.....do.....Tioga.....	500 00
John A. Mertz.....do.....Union.....	663 16
Robert J. Canan....do.....Venango.....	1,337 30
Willis B. Benedict..do.....Warren.....	588 24
Geo. H. Amcs, late..do.....do.....	10 32
Carried forward.....	169 720 52

Brought forward.....	\$169,720 52
Wm. S. Moore, Treasurer of Washington co....	1,351 21
Lorenzo Grambs.....do.....Wayne.....	1,091 98
Henry Kettering.....do.....Westmoreland....	1,244 54
James L. Mullison.....do.....Wyoming.....	114 00
C. L. Jackson, former do.....do	8 26
Henry Bender.....do.....York.....	2,114 90
Wm. Eichbaumdo.....Pittsburg city....	16,364 61
H. O'Neil.....do.....Carbondale city..	337 09
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	<u>\$192,347 12</u>

9. PEDLERS' LICENSES.

Henry B. Danner, Treasurer of Adams county....	\$47 50
Geo. C. Bradshaw...do.....Beaver.....	38 95
J. H. Cramer.....do.....Blair.....	15 20
Francis Watts.....do.....Bradford.....	493 50
J. B. Mitchell.....do.....Centre.....	23 75
Reuben Barnard.....do.....Chester.....	15 20
John Gutshall.....do.....Cumberland.....	140 00
E. D. Hulbert.....do.....Erie.....	57 00
James Moorhead.....do.....Indiana	28 50
S. L. Hawthorn.....do.....Mercer.....	28 50
James M'Clintock...do.....Philadelphia	7 60
William S. Moore....do.....Washington.....	115 00
Lorenzo Grambs.....do.....Wayne	8 00
Henry Kettering.....do.....Westmoreland....	147 40
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	<u>\$1,166 10</u>

10. BROKERS' LICENSES.

Henry B. Danner, Treasurer of Adams county....	28 50
Aaron Floyd.....do.....Allegheny.....	3,932 74
William Brown.....do.....Armstrong.....	5 00
John M'Keage, late...do.....Blair.....	85 50
Francis Watts.....do.....Bradford.....	146 25
J. B. Mitchell.....do.....Centre.....	114 00
Reuben Barnard.....do.....Chester.....	31 35
Joseph Shaw.....do.....Clearfield.....	25 00
Jesse Smith.....do.....Crawford	142 50
John Gutshall.....do.....Cumberland.....	57 29
E. D. Hulbert.....do.....Erie.....	416 10
Wm. O. Black, late...do.....do.....	33 44
John Tiernan.....do.....Fayette.....	34 20
James Moorhead.....do.....Indiana	9 50
John Denlinger.....do.....Lancaster.....	202 35
E. I. Agnew.....do.....Lawrence.....	38 00
John Allwein.....do.....Lebanon.....	57 00
R. Englemando.....Lehigh	22 80
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Carried forward.....	5,381 52

Brought forward.....	\$5,381 52
James Walsh...Treasurer of Luzerne county..	84 00
S. L. Hawthorn.....do.....Mercer.....	34 30
James M'Clintock...do.....Philadelphia.....	3,438 16
Jos. H. Richards...do.....Schuylkill.	30 02
John Roberts.....do.....Somerset.....	19 00
R. J. Canan.....do.....Venango.....	114 00
Wm. S. Moore.....do.....Washington.....	99 75

\$9,200 75

11. THEATRE, CIRCUS AND MENAGERIE LICENSES.

Henry B. Danner...Treasurer of Adams county,	\$47 50
Jesse Smith.....do.....Crawford.....	95 00
E. D. Hulbert.....do.....Erie.....	47 50
Wm. O. Black, late.....do.....do.....	47 50
James Moorhead.....do.....Indiana.....	2 85
John Denlinger.....do.....Lancaster.....	95 00
E. Irwin Agnew.....do.....Lawrence.....	47 50
R. Engleman.....do.....Lehigh.....	47 50
John Allwein.....do.....Lebanon.....	47 50
James Walsh.....do.....Luzerne.....	47 50
Abraham Wagner.....do.....Montour.....	47 50
James M'Clintock.....do.....Philadelphia ...	1,468 55
Amos Nichols .....do.....Susquehanna...	47 50
John A. Mertz.....do.....Union.....	48 00

\$2,136 90

12. DISTILLERY AND BREWERY LICENSES.

Aaron Floyd.....Treasurer of Allegheny co.,	\$1,844 90
William Brown.....do.....Armstrong....	250 00
Geo. C. Bradshaw.....do.....Beaver.....	126 14
William Herbst.....do.....Berks.....	7 13
John M'Keage, late.....do.....Blair.....	188 06
Francis Watts.....do.....Bradford.....	106 00
George W. Reed.....do.....Butler..	159 18
Thomas Callan.....do.....Cambria.....	95 60
Conrad Kocher.....do.....Carbon.....	47 50
J. B. Mitchell.....do.....Centre.....	42 75
Joel Karstetter.....do.....Clinton.....	75 00
James S. M'Ninch.....do.....Columbia.....	52 25
Jesse Smith....do.....Crawford.....	45 60
John Gutshall.....do.....Cumberland...	60 17
John L. Speel.....do.....Dauphin.....	156 75
James Coyne.....do.....Elk.....	28 50
E. D. Hulbert.....do.....Erie.....	237 50
Wm. O. Black, late.....do.....do.....	86 25
John Tiernan.....do.....Fayette.....	275 88
George J. Balsley.....do.....Franklin.....	178 00

Carried forward..... 4,063 16

Brought forward.....	\$4,063 16
J. F. Randolph.....Treasurer of Greene county,	247 09
James Moorhead.....do.....Indiana.....	95 10
John E. Carroll.. .....do.....Jefferson.....	7 13
John Denlinger.....do.....Lancaster.....	733 00
E. Irwin Agnew.....do.....Lawrence.....	117 56
John Allwein.....do.....Lebanon.....	14 00
R. Engleman.....do.....Lehigh.....	38 95
James Walsh.....do.....Luzerne.....	183 00
S. L. Hawthorn.....do.....Mercer.....	171 00
Robert W. Patton.....do.....Mifflin.....	9 50
Peter M. Eilenberger...do.....Monroe.....	28 50
Abraham Wagner.....do.....Montour.....	28 50
George Leith.....do.....Northampton..	200 00
James M'Clintock.....do.....Philadelphia...	622 25
L. W. Lyman.....do.....Potter.....	5 00
Joseph H. Richards.....do.....Schuylkill	166 25
Isaac Beaver.....do.....Snyder	14 25
John Roberts.....do.....Somerset.....	128 25
R. J. Canan.....do.....Venango.....	115 47
Willis B. Benedict.....do.....Warren.....	42 75
Geo. H. Ames, late.....do.....do.....	42 75
William S. Moore.....do.....Washington..	158 50
Lorenzo Grambs.....do.....Wayne	61 75
Henry Kettering.....do.....Westmoreland,	265 20
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	\$7,558.91

13. BILLIARD ROOM, BOWLING SALOON AND TEN PIN ALLEY LICENSES.

Aaron Floyd.....Treasurer of Allegheny co...	\$1,934 68
William Herbst.....do.....Berks.....	14 25
John M'Keague, late ...do.....Blair.....	57 00
Thomas Callan	do.....Cambria.....
Conrad Kocher	do.....Carbon.....
J. B. Mitchell.....do.....Centre	67 00
Joel Karstetter.....do.....Clinton.....	2 00
James S. M'Ninch.....do.....Columbia.....	28 50
Jesse Smith.....do.....Crawford.....	162 50
John Gutshall	do.....Cumberland ...
John L. Speel	do.....Dauphin.....
E. D. Hulbert..	do.....Erie
Wm. O. Black, late.....do.....do.....	205 00
George J. Balsley	do.....Franklin.....
Jacob Sulouff.....do.....Juniata	27 00
John Denlinger.....do.....Lancaster.....	659 50
E. Irwin Agnew.....do.....Lawrence	38 00
John Allwein.....do.....Lebanon.....	28 50
R. Engleman.....do.....Lehigh.....	38 00
B. Strawbridge.....do.....Lycoming	28 50
S. L. Hawthorn.....do.....Mercer.....	157 22
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Carried forward.....	4,002 00

Brought forward	\$4,002 00
P. M. Eilenberger, Treasurer of Monroe county	33 25
George Leith.....do.....Northampton..	52 78
James M'Clintock.....do.....Philadelphia...	256 50
Amos Nichols.....do.....Susquehanna..	66 50
John A. Mertz.....do.....Union.....	38 00
R. J. Canan.....do.....Venango.....	280 90
G. H. Ames, late.....do.....Warren	38 00
William S. Moore.....do.....Washington...	28 50
Lorenzo Grambs.....do.....Wayne.....	61 10
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	\$4,857 53

14. EATING HOUSE, BEER HOUSE AND RESTAURANT LICENSES.

Henry B. Danner...Treasurer of Adams county,	\$142 50
Aaron Floyd .....do.....Allegheny.....	2,274 00
William Brown.....do.....Armstrong....	150 00
George C. Bradshaw ....do.....Beaver.....	171 00
Wm. Herbst.....do.....Berks.....	905 30
James H. Cramer.....do.....Blair.....	95 00
John M'Keague, late ....do.....do.....	28 50
Francis Watts.....do.....Bradford.....	301 15
George W. Reed.....do.....Butler.....	70 00
Thomas Callan.....do.....Cambria.....	397 00
Conrad Kocher.....do.....Carbon.....	275 50
J. B. Mitchell.....do.....Centre.....	74 50
Reuben Barnard .....do.....Chester.....	302 80
Joseph Shaw.....do.....Clearfield.....	59 50
Joel Karstetter.....do.....Clinton.....	110 00
James S. M'Niuch.....do.....Columbia.....	132 08
Jesse Smith.....do.....Crawford.....	191 23
John Gutshall .....do.....Cumberland ...	409 00
John L. Speel.....do.....Dauphin.....	702 90
David K. Ralston.....do.....Delaware.....	84 50
James Coyu.....do.....Elk.....	9 50
E. D. Hulbert.....do.....Erie.....	554 80
Wm. O. Black, late.....do.....do.....	355 00
John Tiernan.....do.....Fayette.....	274 10
George J. Balsley.....do.....Franklin	215 50
John A. Nash .....do.....Huntingdon ...	85 50
James Moorhead.....do.....Indiana	123 50
John E. Carroll.....do.....Jefferson	49 50
Jacob Sulouff.....do.....Juniata	97 05
John Denlinger.....do.....Lancaster	1,211 75
E. Irwin Agnew.....do.....Lawrence	85 50
John Allwein.....do.....Lebanon.....	104 50
R. Engleman.....do.....Lehigh.....	370 50
James Walsh.....do.....Luzerne.....	692 00
B. Strawbridge.....do.....Lycoming.....	91 30
S. L. Hawthorn.....do.....Mercer.....	686 00

Carried forward..... 11,882 46

Brought forward.....	\$11,882 46
R. W. Patton.....Treasurer of Mifflin county,	80 28
Peter M. Eilenberger....do.....Monroe	47 50
George Seehler	do.....Montgomery..
Abraham Wagner.....do.....Montour	275 00
George Leith.....do.....Northampton..	85 50
William E. Irwin	do.....Northumberland
Joseph H. Richards.....do.....Schuylkill.....	533 50
Isaac Beaver.....do.....Snyder	110 00
Walter Speneer.....do.....Sullivan.....	1,124 40
Amos Nichols.....do.....Susquehanna ..	38 00
John A. Mertz.....do.....Union	19 00
R. J. Canan.....do.....Venango	247 80
Willis B. Benedict.....do.....Warren	66 50
George H. Ames, late....do.....do.....	760 46
William S. Moore.....do.....Washington ..	100 00
Lorenzo Grambs	do.....Wayne
Henry Kettering.....do.....Westmoreland,	89 78
James L. Mullison	do.....Wyoming
Abm. Hoadley, late.....do.....do.....	510 00
Henry Bender.....do.....York	128 50
	38 00
	10 74
	100 00
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	\$16,266 42

15. PATENT MEDICINE LICENSES.

Geo. C. Bradshaw, Treasurer of Beaver eo.....	\$71 25
John M'Keague, late....do.....Blair.....	10 01
Franeis Watts.....do.....Bradford.....	40 00
Thomas Callan.....do.....Cambria.....	23 75
Reuben Barnard.....do.....Chester.....	4 75
John L. Speel.....do.....Dauphin	33 25
E. D. Hulbert.....do.....Erie	76 09
Wm. O. Black, late.....do.....do	20 75
John Denlinger.....do.....Lancaster.....	4 75
John Allwein.....do.....Lebanon	14 00
James Walsh.....do.....Luzerne	50 00
S. L. Hawthorn.....do.....Mereer	77 25
Robert W. Patton.....do.....Mifflin	4 75
Peter M. Eilenberger.. do.....Monroe	19 00
Geo. Leieh.....do.....Northampton..	45 00
James M'Clintock.....do.....Philadelphia ..	584 25
Walter Speneer.....do.....Sullivan.....	6 65
Amos Nichols.....do.....Susquehanna ..	14 25
Willis B. Benedict.....do.....Warren	9 50
Geo. H. Ames, late.....do.....do	33 25
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	\$1,142 50

16. PAMPHLET LAWS.

Wm. Herbst.....Treasurer of Berks county...	\$19 00
John M'Keague, late....do.....Blair.....	1 90
David K. Ralston.....do.....Delaware.....	9 93
Wm. O. Black, late.....do.....Erie	7 60
Jonathan Hayes. ....do.....Forest.....	7 06
John Denlinger.....do.....Lancaster.....	28 50
E. I. Agnew.....do.....Lawrence.....	3 80
R. Engleman.....do.....Lehigh.....	4 75
James Walsh.....do.....Luzerne.....	26 12
S. L. Hawthorn.....do.....Mercer.....	3 80
Robert W. Patton.....do.....Mifflin.....	1 43
Geo. Leith.....do.....Northampton..	4 27
James M'Clintock.....do.....Philadelphia..	22 33
Joseph H. Richards.....do.....Schuylkill.....	22 33
John Roberts.....do.....Somerset.....	3 33
H. B. Card.....do.....Tioga.....	6 00
John A. Mertz.....do.....Union	4 75
Jared Evans.....Prothonotary of Montgomery...	2 50

\$179 40

17. MILITIA TAX.

Henry B. Danner, Treasurer of Adams county,	\$357 39
Geo. C. Bradshaw.....do.....Beaver.....	88 83
A. J. Sansom.....do.....Bedford.....	469 02
William Herbst.....do.....Berks..	374 02
John M'Keague, late....do..	338 68
Wm. R. Coon, former ...do.....Forest.....	22 77
James Moorhead.....do.....Indiana	222 53
Jacob Sulouff.....do.....Juniata	30 23
E. Irwin Agnew.....do.....Lawrence.....	176 18
James Walsh.....do.....Luzerne.....	1,728 60
V. Perry Carter.....do.....M'Kean	134 43
Wm. K. King, late.....do.....do.....	200 00
S. L. Hawthorn.....do.....Mercer.....	112 58
Peter M. Eilenberger....do.....Monroe	63 19
Henry Eilenberger, late..do.. ....do.....	70 98
Geo. Sechler.....do.....Montgomery...	100 00
Geo. Leith.....do.....Northampton..	139 67
Woolsey Burtis, late....do.....Potter	12 36
Joseph H. Richards.....do.....Schuylkill	713 88
Abraham Hoadley, late..do.....Wyoming.....	190 01

\$5,545 35

18. MILLERS' TAX.

William Herbst.....Treasurer of Berks county..	6 25
J. B. Mitchell.....do.....Centre.....	114 80
S. L. Hawthorn.....do.....Mercer.....	6 65
Abraham Wagner.....do.....Montour.....	35 15
Geo. Leith.....do.....Northampton..	340 68
Henry Kettering.....do.....Westmoreland,	158 15

\$661 68

19. FOREIGN INSURANCE AGENCIES.

Republic Fire Insurance Company of New York, R. O. Lowry, Agent, for license to transact business in the city of Philadelphia.....	\$200 00
R. O. Lowry, Agent of the Republic Fire Insurance Company of New York, for tax on premiums...	86 14
Home Insurance Company, Wm. D. Sherrard, Agent, for license to transact business in the city of Philadelphia.....	200 00
Wm. D. Sherrard, Agent of the Home Insurance Company, for tax on premiums.....	530 89
R. C. Loomis, Agent in Allegheny county of the Providence Washington Insurance Company of Providence, Rhode Island, for tax on premiums,	94 74
R. C. Loomis, Agent in Allegheny county for the Springfield Fire and Marine Insurance Company, Massachusetts, for tax on premiums.....	120 44
Springfield Fire and Marine Insurance Company, R. C. Loomis, Agent, for license to transact business in Allegheny county.....	150 00
Home Insurance Company, New York, Billings Stroud, Agent, for license to transact business in Susquehanna county.....	100 00
Billings Stroud, Agent for the Home Insurance Company, New York, for tax on premiums.....	45 95
Wadleigh & Tilden, Agents of the Connecticut Mutual Life Insurance Company of Hartford, Connecticut, for tax on premiums.....	1,277 07
Connecticut Mutual Life Insurance Company of Hartford, Wadleigh & Tilden, Agents, for license to transact business in the city of Philadelphia,	200 00
F. R. Starr, Agent of the Mutual Life Insurance Company of New York, for tax on premiums...	1,235 24
H. E. Davis, Agent of the Corn Exchange Insurance Company of New York, for tax on premiums	3 24
Charles Fuller, Agent of the Phoenix Insurance Company of Hartford, Connecticut, for tax on premiums.....	43 58
Charles Fuller, Agent of the Home Insurance Company of New Haven, Connecticut, for tax on premiums.....	76 74
Phoenix Fire Insurance Company of Brooklyn, N. York, Wm. D. Sherrard, Agent, for license to transact business in the city of Philadelphia....	200 00
Home Insurance Company of New Haven, Connecticut, J. W. Arrott, Agent, for license to transact business in the county of Allegheny.....	150 00
J. W. Arrott, Agent of the Home Insurance Company of New Haven, Connecticut, for tax on premiums	27 75
Carried forward.....	4,741 78

Brought forward	\$4,741 78
North American Fire Insurance Company of Hartford, for license to transact business in the city of Philadelphia.....	200 00
Springfield Fire and Marine Insurance Company, for license to transact business in the city of Philadelphia.....	200 00
Boswell & Wilson, Agents of the North American Fire Insurance Company, for tax on premiums,	182 21
Boswell & Wilson, Agents of the Springfield Fire and Marine Insurance Company, for tax on premiums.....	172 09
Hartford Fire Insurance Company, W. P. Jones, Agent, for license to transact business in Allegheny county.....	150 00
W. P. Jones, Agent of the Hartford Fire Insurance Company, for tax on premiums	64 21
Royal Insurance Company of Liverpool, England, for license to transact business in the city of Philadelphia.....	200 00
Geo. Wood, Agent of the Royal Insurance Company of Liverpool, England, for tax on premiums.....	3,858 72
Equitable Life Assurance Society, for license to transact business in the city of Philadelphia.....	200 00
Home Insurance Company of New Haven, for license to transact business in Luzerne county...	100 00
Hartford Fire Insurance Company, William D. Sherrard, Agent, for license to transact business in the city of Philadelphia.....	200 00
Wm. D. Sherrard, Agent of the Hartford Fire Insurance Company, for tax on premiums.....	328 00
Columbia Fire Insurance Company of New York, Charles W. Cox, Agent, for license to transact business in the city of Philadelphia.....	200 00
Metropolitan Fire Insurance Company. Sabine & Duy, Agents, for license to transact business in the city of Philadelphia.....	200 00
Phoenix Fire Insurance Company, Sabine & Duy, Agents, for license to transact business in the city of Philadelphia.....	200 00
Sabine & Duy, Agents of the Metropolitan Fire Insurance Company, for tax on premiums.....	340 28
Sabine & Duy, Agents of the Phoenix Fire Insurance Company, for tax on premiums	436 82
Phoenix Fire Insurance Company, R. C. Loomis, Agent, for license to transact business in Allegheny county.....	150 00
Home Insurance Company of New York, R. C. Loomis, Agent, for license to transact business in Allegheny county.....	150 00
R. C. Loomis, Agent of the Phoenix Fire Insurance Company, for tax on premiums.....	81 05
Carried forward.....	12,355 16

Brought forward.....	\$12,355 16
R. C. Loomis, Agent of the Home Insurance Company of New York, for tax on premiums.....	259 08
R. D. Lacoe, Agent of the Home Insurance Company of New York, for tax on premiums.....	27 13
R. D. Lacoe, Agent of the Metropolitan Fire Insurance Company of New York, for tax on premiums.....	18 21
R. D. Lacoe, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums.....	7 50
Providence Washington Insurance Company of Rhode Island, R. C. Loomis, Agent, for license to transact business in Allegheny county.....	150 00
Springfield Fire and Marine Insurance Company of Massachusetts, R. C. Loomis, Agent, for license to transact business in Allegheny county,	150 00
Getty & Leibing, Agents of the New England Mutual Life Insurance Company, for tax on premiums.....	349 05
New England Mutual Life Insurance Company, Wm. Getty, Agent, for license to transact business in the city of Philadelphia.....	200 00
Resolute Fire Insurance Company, Lancaster & Gaskill, Agents, for license to transact business in the city of Philadelphia.....	200 00
Ætna Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia.....	970 96
Merchants' Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia,	970 96
North America Fire Insurance Company of Hartford, Conn., Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia.....	824 66
Springfield Fire and Marine Insurance Company of Massachusetts, Boswell & Wilson, Agents, for license to transact business in the city of Philadelphia.....	824 66
Boswell & Wilson, Agents of the Ætna Insurance Company of Hartford, Conn., for tax on premiums.....	4,765 61
Boswell & Wilson, Agents of the Merchants' Insurance Company of Hartford, Conn., for tax on premiums.....	357 22
Boswell & Wilson, Agents of the North America Fire Insurance Company of Hartford, Conn., for tax on premiums.....	727 95
Boswell & Wilson, Agents of the Springfield Fire and Marine Insurance Company of Mass., for tax on premiums.....	684 30
Carried forward.....	23,842 45

Brought forward	\$23, 842 45
Metropolitan Fire Insurance Company of New York, W. W. Lathrop, Agent, for license to transact business in Luzerne county.....	100 00
Massachusetts Mutual Life Insurance Company of Springfield, George F. Willis, Agent, for license to transact business in the city of Philadelphia, W. W. Lathrop, Agent of the Metropolitan Fire Insurance Company, for tax on premiums.....	200 00
Germania Fire Insurance Company, for license to transact business in the city of Philadelphia.....	29 72
Hartford Insurance Company, for license to transact business in Luzerne county.....	200 00
Home Insurance Company of New York, for license to transact business in Luzerne county.....	100 00
Lancaster & Gaskill, Agents of the Germania Fire Insurance Company, for tax on premiums.....	100 00
Charles Fuller, Agent of the Hartford Fire Insurance company, for tax on premiums.....	148 93
Charles Fuller, Agent of the Home Insurance Company of New York, for tax on premiums...	88 65
William W. Lathrop, Agent of the Hartford Insurance Company, for tax on premiums.....	176 47
Manhattan Fire Insurance Company, for license to transact business in Allegheny county.....	54 26
George M. Blackstock, Agent of the Manhattan Fire Insurance Company, N. Y., for tax on premiums	150 00
George M. Blackstock, Agent of the Continental Insurance Company, for tax on premiums.....	115 73
New York Life Insurance Company, for license to transact business in the city of Philadelphia.....	24 25
Charles Fuller, Agent of the Home Insurance Company, for tax on premiums.....	200 00
Ætna Life Insurance Company of Hartford, Connecticut, for license to transact business in the city of Philadelphia	16 95
W. W. Lathrop, Agent of the Home Insurance Company of New York, for tax on premiums...	200 00
Wm. L. Sherrard, Agent of the Security Fire Insurance Company, for tax on premiums.....	144 94
Thompson Derr, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums	87 79
Mutual Life Insurance Company of New York, G. M. Blackstock Agent, for license to transact business in Allegheny county.....	73 82
Manhattan Fire Insurance Company of New York, for license to transact business in Luzerne county,	150 00
W. W. Lathrop, Agent of the Manhattan Fire Insurance Company of New York, for tax on premiums.....	100 00
	12 96

Carried forward..... 26,316 92

Brought forward.....	\$26,316 92
George M. Blackstock, Agent of the Mutual Life Insurance Company of New York, for tax on premiums.....	662 81
Continental Insurance Company of New York, for license to transact business in Allegheny county,	150 00
James W. Arrott, Agent of the Continental Insurance Company of New York, for tax on premiums.....	98 61
Lorillard Fire Insurance Company of New York, for license to transact business in Allegheny county.....	150 00
George M. Blackstock, Agent of the Lorillard Fire Insurance Company of New York, for tax on premiums	53 90
Mutual Benefit Life Insurance Company of Newark, New Jersey, for license to transact business in the city of Philadelphia.....	200 00
E. V. Machette, Agent of the Mutual Benefit Life Insurance Company of Newark, New Jersey, for tax on premiums.....	353 52
H. L. Ringwalt, Agent of the Manhattan Life Insurance Company of New York, for tax on premiums	84 85
Manhattan Life Insurance Company of New York, for license to transact business in Allegheny county.....	150 00
Metropolitan Fire Insurance Company of New York, for license to transact business in Allegheny county.....	150 00
John B. M'Fadden, Agent of the Metropolitan Fire Insurance Company of New York, for tax on premiums	86 13
Commercial Fire Insurance Company of New York, for license to transact business in Allegheny county.....	150 00
John B. M'Fadden, Agent of the Commercial Fire Insurance Company of New York, for tax on premiums	53 11
Irving Fire Insurance Company of New York, for license to transact business in Allegheny county,	150 00
John B. M'Fadden, Agent of the Irving Fire Insurance Company of New York, for tax on premiums	75 80
O. Bardenwerper, Agent of the Atlantic Fire Insurance Company of Brooklyn, New York, for tax on premiums.....	61 52
Sabine & Duy, Agents of the City Fire Insurance Company of Hartford, Conn., for tax on premiums.....	198 28
City Fire Insurance Company of Hartford, Conn., for license to transact business in the city of Philadelphia.....	200 00
Carried forward.	<u>29,345 45</u>

Brought forward.....	\$29, 345 45
Atlantic Fire Insurance Company of Brooklyn, New York, for license to transact business in the city of Philadelphia	200 00
Arctic Fire Insurance Company of New York, for license to transact business in Allegheny county, James W. Arrott, Agent of the Arctic Fire Insu- rance Company of New York, for tax on pre- miums	150 00
Sabine & Duy, Agents of the Humboldt Fire In- surance Company of New York, for tax on pre- miums.....	177 50
Sabine & Duy, Agents of the Humboldt Fire In- surance Company of New York, for tax on pre- miums.....	61 54
North American Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
William D. Sherrerd, Agent of the Lamar Fire In- surance Company of New York, for tax on pre- miums	60 44
Manhattan Life Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
R. S. Smith, Agent of the Liverpool and London Fire and Life Insurance Company, for tax on premiums	1,302 15
Liverpool and London Fire and Life Insurance Company, for license to transact business in the city of Philadelphia.....	200 00
Lamar Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia	200 00
E. V. Machette, Agent of the Manhattan Life Insurance Company of New York, for tax on premiums	507 00
Providence Washington Insurance Company of Rhode Island, for license to transact business in the city of Philadelphia.....	200 00
Sabine & Duy, Agents of the Providence Wash- ington Insurance Company of Rhode Island, for tax on premiums.....	480 18
Corn Exchange Insurance Company of New York, for license to transact business in the city of Philadelphia	200 00
Pacific Mutual Marine Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
William Getty, Agent of the Continental Fire In- surance Company of New York, for tax on pre- miums	370 26
William Getty, Agent of the Arctic Fire Insurance Company of New York, for tax on premiums...	191 26
William Getty, Agent of the Niagara Fire Insu- rance Company of New York, for tax on premi- ums	118 91

Carried forward..... 34, 364 69

Brought forward.....	\$34, 364 69
Continental Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Arctic Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia.....	200 00
Niagara Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Germania Life Insurance Company of New York, for license to transact business in Allegheny county..	150 00
W. W. Lathrop, Agent of the Lorillard Fire In- surance Company of New York, for tax on pre- miums.....	28 18
Richard Edwards, Agent of the Equitable Life Assurance Society of the United States, at New York, for tax on premiums.....	53 91
Richard Edwards, Agent of the Corn Exchange Fire Insurance Company of New York, for tax on premiums.....	52 26
Corn Exchange Fire Insurance Company of New York, for license to transact business in Alle- gheny county.....	150 00
Equitable Life Assurance Society of the United States, at New York, for license to transact busi- ness in Allegheny county.....	150 00
Mutual Life Insurance Company of New York, William King, Agent, for license to transact bu- siness in Dauphin county.....	100 00
Otto Bardenwerper, Agent of the New Amsterdam Fire Insurance Company of New York, for tax on premiums.....	41 63
Sabine & Duy, Agents in Philadelphia of the Man- hattan Fire Insurance Company of New York, for tax on premiums.....	369 55
Manhattan Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Lancaster & Gaskill, Agents of the Security Fire Insurance Company of New York, for tax on premiums.....	50 74
Security Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
J. M. Richards, Agent of the Germania Life Insu- rance Company of New York, for tax on pre- miums.....	215 33
Germania Life Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Carried forward.....	36,926 29

Brought forward.....	\$36, 926 29
Washington Life Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Charter Oak and Marine Insurance Company of Hartford, Conn., for license to transact business in Allegheny county.....	150 00
Wm. D. Sherrerd, Agent of the Standard Fire In- surance Company of New York, for tax on pre- miums.....	275 75
Standard Fire Insurance Company of New York, for license to transact business in the city of Philadelphia... ..	200 00
Wm. D. Sherrerd, Agent of the Market Fire Insu- rance Company of New York, for tax on pre- miums.....	46 05
Market Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia.....	200 00
Lancaster & Gaskill, Agents of the Lorillard Fire Insurance Company of New York, for tax on premiums.....	308 51
Lorillard Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Lancaster & Gaskill, Agents of the Fulton Fire Insurance Company of New York, for tax on premiums.....	225 84
Fulton Fire Insurance Company of New York, for license to transact business in the city of Phila- delphia.....	200 00
C. H. Brush, Agent of the Aetna Life Insurance Company of Hartford, Connecticut, for tax on premiums	59 00
New Amsterdam Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
William Getty, Agent of the City Fire Insurance Company of New Haven, Connecticut, for tax on premiums.....	57 65
R. O. Lowry, Agent of the New World Fire In- surance Company of New York, for tax on pre- miums.....	96 35
New World Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
Liverpool and London Fire and Life Insurance Company, for license to transact business in Al- legheny county.....	150 00
Aetna Insurance Company of Hartford, Connecti- cut, for license to transact business in Allegheny county	150 00

Carried forward..... 39,845 44

Brought forward	\$39,845 44
A. A. Carrier & Bro., Agents in Allegheny county of the Ætna Insurance Company of Hartford, Connecticut, for tax on premiums.....	370 95
Home Fire Insurance Company of New Haven, Conn., for license to transact business in the city of Philadelphia.....	200 00
Sabine & Duy, Agents of the Home Fire Insurance Company of New Haven, Conn., for tax on premiums.....	299 88
Sabine & Duy, Agents of the Union Mutual Life Insurance Company of Augusta, Maine, for tax on premiums.....	97 70
F. A. Rinehart, late Agent of the Liverpool and London Fire and Life Insurance Company, for tax on premiums.....	79 28
Liverpool and London Fire and Life Insurance Company, for license to transact business in Schuylkill county	100 00
Fulton Fire Insurance Company of New York, for license to transact business in Luzerne county...	100 00
R. C. Smith, Agent of the Fulton Fire Insurance Company of New York, for tax on premiums...	64 43
Ætna Insurance Company of Hartford, Conn., for license to transact business in the county of Luzerne	100 00
R. C. Smith, Agent of the Ætna Insurance Company of Hartford, Conn., for tax on premiums...	173 06
Republic Fire Insurance Company of New York, for license to transact business in the city of Philadelphia.....	200 00
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	<u>\$41,630 74</u>

20. TAX ON WRITS, WILLS, DEEDS, ETC.

Jacob Bushey.....Prothonotary.....Adams county,	\$138 47
J. F. Bailey, late.....do.....do.....do.....	24 74
Chas. X. Martin...Register, &c. ....do.....do.....	283 73
Henry Eaton.....Prothonotary.....Allegheny.....	1,198 00
W. J. Richardson, Register.....do.....do.....	100 50
Jonathan P. Ross, Recorder	2,891 43
Simon Truby.....Prothonotary, &c., Armstrong.....	49 47
David C. Boggs...Register, &c.....do.....do.....	211 94
Michael Weyand..Prothonotary.....Beaver.....	62 50
Alfred R. Moore...Register, &c.....do.....do.....	421 97
Abraham B. Bunn, Prothonotary, &c., Bedford.....	276 94
A. W. Kaufman...Prothonotary.....Berks	749 03
David Fister, late.....do.....do.....do.....	287 58
Benjamin E. Dry..Register	108 16
Charles N. Keller, Recorder.....do.....do.....	1,032 56
A. S. Morrow.....Prothonotary, &c., Blair	195 71

Carried forward..... 8,032 73

Brought forward	\$8,032 73
H. A. Caldwell...Register, &c.....Blair county...	425 99
E. O. Goodrich...Prothonotary, &c.,Bradford.....	826 35
N. C. Elsbree.....Register, &c.....do.....	650 00
S. B. Thatcher...Prothonotary.....Bucks.....	288 11
Jonathan Davis...Register.....do.....	100 41
Isaac Van Horn...Recorder.....do.....	681 92
Allen Wilson.....Prothonotary.....Butler.....	146 49
C. E. Anderson...Register, &c.....do.....	212 44
Joseph M'Donald, Prothonotary, &c.,Cambria.....	173 65
Edward F. Lytle..Register, &c.....do.....	280 33
Isaac Ramage.....Prothonotary, &c.,Cameron.....	71 70
Robert Q. Butler.....do.....Carbon.....	44 27
Edward K. Stroh, Register, &c.....do.....	181 27
John T. Johnson..Prothonotary, &c.,Centre	176 80
W. H. Longwell..Register, &c.....do.....	182 76
E. B. Lamborn....Prothonotary.....Chester	702 30
Charles L. Seal...Register.....do.....	133 87
Jonas G. Bossert..Recorder.....do.....	685 80
Daniel Delo.....Prothonotary, &c.,Clarion.....	140 75
D. B. Long, late.....do.....do.....	519 96
Jacob B. Lyon....Register, &c.....do.....	190 70
D. F. Etzweiler...Prothonotary, &c.,Clearfield.....	117 71
J. L. Cuttle, late.....do.....do.....	40 00
Isaiah G. Barger..Register, &c.....do.....	179 44
Jas. Wrigley, late.....do.....do.....	101 85
Wm. L. Hamilton,Prothonotary, &c.,Clinton.....	175 59
J. Moyer, former.....do.....do.....	500 00
H. M. Bossert....Register, &c.....do.....	204 36
Jacob Eyerley....Prothonotary, &c.,Columbia.....	114 72
Daniel Lee.....Register, &c.....do.....	161 53
J. T. Chase.....Prothonotary.....Crawford.....	461 30
Cyrus Kitchen....Register, &c.....do.....	587 67
Benjamin Duke...Prothonotary.....Cumberland....	231 61
Earnest A. Brady,Register.....do.....	67 42
J. B. Floyd.....Recorder.....do.....	229 09
Josiah C. Young..Prothonotary.....Dauphin.....	372 69
Sam'l Marquart...Register.....do.....	73 02
John Ringland....Recorder.....do.....	534 99
George Esrey.....Prothonotary, &c.,Delaware.....	132 41
B. F. Baker, late.....do.....do.....	127 84
T. Forsythe,former.....do.....do.....	245 68
F. Fairlamb.....Register, &c.....do.....	426 08
Geo. E. Weis.....Prothonotary, &c.,Elk.....	143 25
J. Skinner.....Prothonotary.....Erie.....	120 03
Samuel Rea, Jr ...Register, &c.....do.....	965 18
Thos. B. Searight, Prothonotary.....Fayette.....	172 94
James Darby.....Register, &c.....do.....	215 31
Amos Eldridge...Prothonotary, &c.,Forest... ..	27 00
A. D. Kaufman....Prothonotary.....Franklin.....	203 55
Edward C. Boyd..Register, &c.....do.....	348 70
Wm. C. M'Nulty..Prothonotary, &c.,Fulton.....	11 25
Robert Ross, late	200 00

Carried forward..... 22,340 81

Brought forward.....	\$22,340 81
David A. Worley, Prothonotary, &c., Greene county,	99 51
Justus F. Temple, Register, &c.....do.....	143 79
Wm. C. Wagoner, Prothonotary, &c., Huntingdon...	141 15
D. W. Womelsdorf, Register, &c.. ..do.....	217 82
E. P. Hildebrand, Prothonotary, &c., Indiana.....	206 00
A. L. McCluskey...Register, &c.....do.....	205 16
J. H. Lichteberger, late..do.....do.....	78 00
Joseph Henderson, Prothonotary, &c., Jefferson.....	159 54
D. C. Gillespie, for.....do.....do.....	32 00
Robert M. Sterrett, Prothonotary, &c., Juniata.....	25
R. P. McWilliams..Register, &c.....do.....	20 00
Peter Martin.....Prothonotary.....Lancaster.....	701 31
Geo. C. Hawthorn, Register.....do.....	135 92
Geo. Whitson.....Recorder.....do.....	1,044 86
John Elder.....Prothonotary, &c., Lawrence.....	123 71
Robert Boyd.. ..Register, &c.....do.....	147 36
Henry Siegrist.....Prothonotary, &c., Lebanon.....	163 48
Henry Bross.....Register.....do.....	44 62
John H. Miller....Recorder ..do.....	176 97
James Lackey.....Prothonotary.....Lehigh	345 31
Jacob Slemmer....Register.....do.....	44 63
Jonathan Trexler..Recorder ..do.....	348 24
Joseph Sager, late.....do ..do.....	88 32
William H. Pier...Prothonotary.....Luzerne	600 00
Geo. B. Kulp.....Register ..do.....	65 42
Wesley Kunkle....Recorder.....do.....	532 00
Charles D. Eldred, Prothonotary.....Lycoming.....	203 94
J. S. Runyan.....late..do.....do.....	40 26
Theodore Hill.....Register, &c.....do.....	731 92
John R. Chadwick, Prothonotary, &c., M'Kean.....	1 91
Sam. C. Hyde, late.....do.....do.....	321 46
C. K. Sartwell .....Register, &c.....do.....	45 44
William Waugh...Prothonotary.....Mercer.....	222 51
Geo. Moore.....Register, &c.....do.....	293 91
Samuel W. Barr.....do.....Mifflin.....	267 66
T. M. McIlhaney..Prothonotary.....Monroe.....	162 91
John Edinger, late.....do.....do.....	78 52
Joseph Barry.....Register, &c.....do.....	198 51
Jared Evans.....Prothonotary.....Montgomery ...	301 45
Charles Hurst.....Register.....do.....	72 66
Thos. G. Rutter...Recorder ..do.....	686 28
Geo. D. Butler....Prothonotary.....Montour.....	73 65
Wm. C. Johnston, Register, &c.....do.....	130 09
Wm. Mutchler....Prothonotary.....Northampton..	382 09
John Stotzer.....Register.....do.....	65 48
Jeremiah Schott...Recorder ..do.....	400 00
Daniel Beckley....Prothonotary.....Northumberl'd	110 83
J. A. J. Cummings, Register, &c.....do.....	245 68
James G. Turbutt, Prothonotary.....Perry.....	250 00
Fred. G. Wolbert..Prothonotary Court of C. P., Philadelphia.....	612 32

Carried forward..... 34,105 66

Brought forward.....	\$34, 105 66
Chas. D. Knight, late Prothonotary Court of C. P., Philadelphia.....	2, 397 85
Alfred C. Harmer, Recorder.....Philadelphia...	6, 300 00
A. D. Boileau, late.....do.....do.....	4, 546 00
H. J. Olmstead...Prothonotary.....Potter.....	302 29
Daniel Baker....Register, &c.....do.....	162 80
Charles Frailey...Prothonotary.....Schuylkill.....	760 69
Joseph Bowen....Register.....do.....	51 03
Benj. F. Griffith...Recorder.....do.....	140 65
Henry S. Boyer...Prothonotary.....Snyder.....	79 89
John Dorn.....Register.....do.....	68 88
A. J. Peters, late.....do.....do.....	59
Wm. H. Koontz...Prothonotary.....Somerset.....	120 72
Eli K. Haines.....Register, &c.....do.....	226 45
Charles C. Finch, Prothonotary, &c., Sullivan.....	75
Edwin M. Turner, Prothonotary.....Susquehanna..	441 84
H. K. Newell.....Register, &c.....do.....	395 26
J. F. Donaldson...Prothonotary.....Tioga.....	894 15
Henry S. Archer..Register, &c.....do.....	707 45
James W. Sands..Prothonotary.....Union.....	73 48
Samuel Roush, late.....do.....do.....	20 89
George Merrill...Recorder, &c.....do.....	170 54
Christian E. Lytle, Prothonotary.....Venango.....	272 03
H. B. Gordon.....Register, &c.....do.....	399 61
Isaac H. Hiller...Prothonotary.....Warren.....	173 44
Robert K. Russell, Register, &c.....do.....	254 00
James B. Ruple...Prothonotary.....Washington...	151 00
Wm. A. Mickey...Register.....do.....	83 71
Wm. H. Horn....Recorder.....do.....	346 76
John K. Jenkins..Prothonotary.....Wayne.....	380 57
Wm. G. Arnold...Register, &c.....do.....	336 10
George Bennett...Prothonotary.....Westmoreland,	289 58
Wm. L. Evans....Register, &c.....do.....	775 90
Ziba Lott.....Prothonotary.....Wyoming.....	200 50
Linton Williams...Register, &c.....do.....	50 62
Henry G. Bussey, Prothonotary.....York.....	418 06
William Philby...Register.....do.....	102 34
Amos H. Shearer, Recorder.....do.....	314 30
Geo. Wehrley, late.....do.....do.....	691 59
W. Schall, former.....do.....do.....	122 89
J. R. Snowden, Prothonotary of the Supreme Court, Eastern district.....	374 50
William H. Miller, Prothonotary of the Supreme Court, Middle district.....	696 50
Charles Pleasants, Prothonotary of the Supreme Court, Northern district.....	78 10
Philip S. White, Prothonotary of the District Court, Philadelphia.....	3, 250 00
	<hr/> \$61, 729 96 <hr/>

21. TAX ON CERTAIN OFFICES.

Jonathan P. Ross.....Recorder ....Allegheny county,	\$777 30
David Fister, former..Prothonotary, Berks.....do...	124 06
Benjamin E. Dry.....Register.....do.....do...	31 48
Isaac Vanhorn.....Recorder.....Bucks.....do...	171 19
Jonas G. Bossert.....do.....Chester.....do...	7 03
Peter Martin.....Prothonotary, Lancaster...do...	632 57
Chas. D. Knight, late.....do.....Philadelphia.....	209 13
Alfred C. Harmer.....Recorder .....do.....	2,215 12
A. D. Boileau, late.....do.....do.....	1,362 96
Philip S. White, Prothonotary District Court, Phila.,	1,276 75
Geo. H. Moore...Clerk Quarter Sessions.....do...	5,273 91
N. Woolery, late Clerk Orphans' Court.....do...	250 00
Daniel Hahn.....do.....do.Berks county,	19 55
Henry Musser, Clerk Quarter Sessions,Lancaster....	73 83
<hr/> \$12,424 88	

22. COLLATERAL INHERITANCE TAX.

Charles X. Martin.....Register of Adams county...	\$546 74
Wm. J. Richardson.....do.....Allegheny.....	6,233 84
David C. Boggs.....do.....Armstrong	115 00
Alfred R. Moore.....do.....Beaver.....	943 22
Abraham B. Bunn.....do.....Bedford.....	3,329 14
Benjamin E. Dry.....do.....Berks.....	2,955 76
Hugh A. Caldwell.....do.....Blair.....	93 28
Jonathan Davis.....do.....Bucks.....	5,960 32
C. E. Anderson.....do.....Butler.....	106 78
E. K. Stroh.....do.....Carbon.....	280 25
W. H. Longwell.....do.....Centre.....	2,720 61
Charles L. Seal.....do.....Chester.....	26,149 98
Jacob B. Lyon.....do.....Clarion	42 58
Isaiah G. Barger.....do.....Clearfield.....	185 70
James Wrigley, late.....do.....do.....	471 30
H. M. Bossert.....do.....Clinton... ..	58 24
Cyrus Kitchen.....do.....Crawford	329 96
Ernest A. Brady.....do.....Cumberland	3,818 01
Samuel Marquart.....do.....Dauphin.....	28 50
Fred. K. Fairlamb.....do.....Delaware	2,619 43
Samuel Rea, Jr.....do.....Erie.....	355 78
James Darby.....do.....Fayette.....	804 19
Edward C. Boyd.....do.....Franklin.....	3,329 13
D. W. Womelsdorf.....do.....Huntingdon	1,047 53
A. L. M'Cluskey.....do.....Indiana	394 80
J. H. Lichteberger, late....do.....do.....	102 00
R. P. M'Williams.....do.....Juniata	429 72
Geo. C. Hawthorn.....do.....Lancaster	13,750 00
Robert Boyd	660 27
Henry Bross.....do.....Lebanon	1,427 76
Jacob Slemmer.....do.....Lehigh.....	914 07

Carried forward..... 80,203 89

Brought forward.....	\$80,203 89
Geo. B. Kulp.....Register of Luzerne county,	2,625 01
Theo. Hill.....do.....Lycoming.....	662 16
George Moore.....do.....Mercer.....	677 99
Samuel W. Barr.....do.....Mifflin.....	1,113 59
Joseph Barry.....do.....Monroe.....	193 76
Charles Hurst.....do.....Montgomery ...	4,561 80
Wm. C. Johnston.....do.....Montour ..	102 37
John Stotzer.....do.....Northampton...	1,959 48
J. A. J. Cummings.....do.....North'berland..	3,611 26
Samuel Roath.....do.....Perry ..	415 00
Thos. M' Cullough.....do.....Philadelphia...	79,006 89
Joseph Bowen.....do.....Schuylkill.....	633 97
John Dorn.....do.....Snyder.....	235 72
Eli K. Haines.....do.....Somerset.....	169 38
H. K. Newell.....do.....Susquehanna...	298 16
Geo. Merrill.....do.....Union ..	102 39
Wm. A. Mickey.....do.....Washington	2,981 08
Wm. G. Arnold.....do.....Wayne.....	92 62
Wm. L. Evans.....do.....Westmoreland...	1,500 00
Linton Williams.....do.....Wyoming ..	533 38
Wm. Philby.....do.....York.....	5,322 49
	<hr/>
	\$187,002 39

23. TAX ON ENROLMENT OF LAWS.

An Act to extend the charter of the Hummelstown Mutual Fire Insurance Company.....	\$10 00
Do. to incorporate the Presbyterian Parsonage Association of Leacock township.....	10 00
Do. to extend the act incorporating the Farmers' Mutual Insurance Society of Westminster, Bucks county.....	10 00
Do. supplementary to an act to incorporate the Sullivan County Coal Company.....	10 00
Do. to extend and renew the charter of the Columbia Bank.....	400 00
Do. to incorporate the Corn Exchange Association.....	10 00
Do. supplementary to an act incorporating the Lehigh and Delaware Gap Railroad Company.....	10 00
Do. to vacate a certain trust created by will of George N. Rogers.....	25 00
Do. to incorporate the Hyde Park Cemetery Company	50 00
Do. to incorporate the Citizens' Gas Light Company, Allegheny city.. ..	10 00
Do. to incorporate the Northern Iron Company,	200 00
Do. supplementary to an act to incorporate the Thomas Iron Company.....	10 00
	<hr/>
Carried forward.....	755 00

Brought forward.....	\$755 00
An Act to confer upon Anna B. Reed Warford, adopted daughter of A. B. Warford and Eliza, his wife, all the rights and privi- leges of a child born of their bodies.....	25 00
Do. supplementary to an act incorporating the Lewistown and Tuscarora Bridge Com- pany.....	10 00
Do. to extend and continue in force an act to incorporate the Mutual Fire Insurance Company of Pottstown.....	10 00
Do. relating to the Philadelphia, Germantown and Norristown Railroad Company.....	10 00
Do. supplementary to an act to incorporate the New Castle and Beaver Valley Railroad Company.....	10 00
Do. to incorporate the Dime Savings Institu- tion of Pittsburg.....	100 00
Do. supplementary to an act to incorporate the Northern Iron Company.....	10 00
Do. supplementary to an act incorporating the Woodland Cemetery Company of Phila- delphia.....	10 00
Do. to incorporate the Williamsport Cemetery Company.....	50 00
Do. to incorporate the Pittsburg and Miners- ville Railroad Company.....	100 00
Do. to incorporate the Oakland Railway Com- pany.....	100 00
Do. to extend the charter of the Cumberland Valley Mutual Protection Company of Dickinson township.....	10 00
Do. supplementary to an act to incorporate the Mifflin County Bank.....	10 00
Do. supplementary to an act to incorporate the Pennsylvania Company for Insurance on Lives and Granting Annuities, and for other purposes.....	10 00
Do. to authorize the Schuylkill Coal and Navi- gation Company to extend their railroad to White Haven and Mauch Chunk.....	100 00
Do. to incorporate the Towanda Railroad Com- pany.....	100 00
Do. supplementary to an act to incorporate the Philadelphia and Delaware River Rail- road Company.....	10 00
Do. to authorize the Reading Gas Company to increase its capital stock.....	10 00
Do. to incorporate the North-Western Naviga- tion Company.....	10 00
Do. relating to the Philadelphia and North Branch Railroad Company.....	10 00
Carried forward.....	<hr/> 1,460 00

	Brought forward.....	\$1,460 00
An Act	to incorporate the Silver Mining Company of Washoe.....	10 00
Do.	extending the privileges granted to the Citizens' Passenger Railway Company to the Pittsburg, Allegheny and Man- chester Railway Company.....	10 00
Do.	supplementary to an act, entitled "An Act concerning the sale of canals, railroads, turnpikes, bridges and plank roads"....	10 00
Do.	supplementary to an act to incorporate the Cumberland Valley Mutual Protection Company of Dickinson township.....	10 00
Do.	supplementary to an act to incorporate the White Hall Mutual Fire Association of parts of Montgomery and Bucks coun- ties	10 00
Do.	supplementary to an act to incorporate the Lancaster, Lebanon and Pine Grove Railroad Company.....	10 00
Do.	supplementary to an act to incorporate the East Brandywine Railroad Company,	10 00
Do.	supplementary to an act to incorporate the Philadelphia and Baltimore Central Railroad Company.....	10 00
Do.	to incorporate the Chester Rural Cemetery Association of Delaware county.....	50 00
Do.	supplementary to an act for the relief of Joshua Pugh, of Luzerne county.....	10 00
Do.	to incorporate the Shenango Valley Coal and Transportation Company.....	200 00
Do.	to incorporate the North American Shaft Company.....	200 00
Do.	relating to the charter of the Jefferson Railroad Company.....	10 00
Do.	supplementary to an act to incorporate the Newry Railroad Company.....	10 00
Do.	authorizing the Fourth Presbyterian Church in Philadelphia to sell certain real estate,	25 00
Do.	to incorporate the Youghiogheny Coal Hollow Coal Company.....	200 00
Do.	to incorporate the Bedford Improvement Company.....	200 00
Do.	supplementary to an act to incorporate the Hazelton Coal Company.....	10 00
Do.	to incorporate the La Salle College, Phila- delphia.....	50 00
Do.	to incorporate the Pioneer Shaft Company,	200 00
Do.	to incorporate the Blair Iron and Coal Com- pany.....	200 00
Do.	to enable the Erie County Agricultural So- ciety to borrow money.....	10 00
	Carried forward.....	<hr/> 2,915 00

	Brought forward.....	\$2,915 00
An Act	to authorize the Pittston Baptist Church to sell certain real estate.....	25 00
Do.	to extend the charter of the York Mutual Insurance Company.....	10 00
Do.	to incorporate the Tinicum Fishing Company of Philadelphia.....	10 00
Do.	supplementary to an act to incorporate the Germantown Passenger Railway Company.....	10 00
Do.	supplementary to an act to incorporate the Powelton Coal and Iron Company.....	10 00
Do.	to authorize the Wyoming Canal Company and its creditors to adjust their respective rights.....	100 00
Do.	supplementary to an act to incorporate the M'Caulley Mountain Railroad Company,	100 00
Do.	to incorporate the Jones & Nimick Manufacturing Company.....	200 00
Do.	supplementary to an act to incorporate the Big Black Creek Improvement Company,	10 00
Do.	to revise and continue the act to charter the Excelsior Railroad and Coal Company, approved April 26, 1855.....	10 00
Do.	to annul the marriage contract between Wm. Allen, Sr., and Catharine, his wife,	20 00
Do.	supplementary to an act to incorporate the Washington and Maryland line Railroad Company.....	10 00
Do.	supplementary to an act to incorporate the Foster Coal and Iron Company.....	10 00
Do.	to incorporate the First Troop of Philadelphia Cavalry.....	10 00
Do.	to authorize the Lehigh Slate Company to reduce its capital stock.....	10 00
Do.	to incorporate the Dark Hollow New Hope Cemetery Company.....	50 00
Do.	to incorporate the North Philadelphia Association of Baptist Churches.....	10 00
Do.	supplementary to an act for the sale of the State canals	10 00
Do.	to change the par value of the stock of the Philadelphia and Erie Railroad Company.....	10 00
Do.	to incorporate the Catholic Home for Destitute Children.....	10 00
Do.	to incorporate the Line Lexington Fire Insurance Company of Bucks and Montgomery counties.....	10 00
Do.	to change the name of Julia Hart, adopted daughter of John Hart, to Julia Crawford Hart, and to confer on her all the rights and privileges of a child and heir,	10 00
	Carried forward.....	<u>3,570 00</u>

Brought forward.....	\$3, 570 00
An Act supplementary to an act to incorporate the Mahoning Navigation Company....	10 00
Do. further supplementary to an act to incorporate the Philadelphia and Crescent Navigation Company.....	10 00
Do. supplementary to an act to incorporate the Lombard and South Street Passenger Railway Company.....	10 00
Do. to incorporate the Edgely Cemetery Company, Philadelphia.....	50 00
Do. authorizing the Citizens' Passenger Railway of Philadelphia to extend their track, and to sell certain real estate.....	10 00
Do. incorporate the Inn-keepers' and Bottlers' Association of Philadelphia.....	*10 00
Do. supplementary to an act to incorporate the Plymouth and Wilkesbarre Railroad and Bridge Company.....	10 00
Do. supplementary to an act to incorporate the Safe Harbor and Susquehanna Turnpike Road Company.....	10 00
Do. further supplementary to the charter of the Allentown Iron Company.....	10 00
Do. to incorporate the Mantua Hook and Ladder Company, and to authorize said company to erect a market house in Philadelphia,	50 00
Do. to authorize the construction of a bridge over Oil creek.....	10 00
Do. authorizing the Philadelphia, Germantown and Norristown Railroad Company to sell certain real estate.....	10 00
Do. to incorporate the Moshannon Railroad Company.....	100 00
Do. further supplementary to an act incorporating the East Pennsylvania Railroad Company.....	10 00
Do. supplementary to an act to incorporate the Pittsburg and Birmingham Passenger Railroad Company.....	10 00
Do. relating to William M'Kee's ferry, in Allegheny county.....	10 00
Do. supplementary to an act to reduce the capital stock of the American Fire Insurance Company.....	10 00
Do. to incorporate the Pioneer Iron Company,	200 00
Do. relating to the payment of the enrolment tax of the Pioneer Iron Company.....	10 00
Do. supplementary to an act to incorporate the Kingston and Wilkesbarre Railroad Company.....	10 00
Do. to incorporate the American Tea Company,	10 00
Carried forward.....	4, 140 00

Brought forward	\$4, 140 00
An Act to incorporate the Daguseahonda Improvement Company.....	200 00
Do. supplementary to an act to incorporate the Daguseahonda Improvement Company,	10 00
Do. further supplementary to an act to incorporate the Lehigh and Delaware Water Gap Railroad Company.....	10 00
Do. further supplementary to an act to incorporate the Duncannon, Landisburg and Broad Top Railroad Company.....	10 00
Do. to incorporate the Philadelphia Dental College.....	10 00
Do. to incorporate the town of Bellevernon, partly in Fayette and partly in Washington county, into a borough.....	25 00
Do. to incorporate the Grain Elevator Company of Pittsburg.....	10 00
Do. to incorporate the Franklin Gas Company,	10 00
Do. to incorporate the Venango Water Company.....	10 00
Do. to incorporate the United Presbyterian Board of Publication.....	10 00
Do. to incorporate the Western Insurance and Transportation Company.....	100 00
Do. relating to the taking of certain grounds situated in the city of Pittsburg.....	10 00
Do. further supplementary to an act to incorporate the Clinton County Coal Company, approved April 18, 1853, and to change the name of the Eagleton Coal Company, by act of March 24, 1859.	10 00
Do. to incorporate the Iron and Coal Bridge Company, in the county of Montgomery,	10 00
Do. further supplementary to an act to incorporate the Pennsylvania and Lehigh Zinc Company.....	10 00
Do. to incorporate the Garment Cutters' Association of Philadelphia.....	10 00
Do. to incorporate the Young Men's Christian Association of Erie, Pennsylvania.....	10 00
Do. to incorporate the Honesdale Water Company	10 00
Do. to incorporate the Inland Telegraph Company.....	100 00
Do. relating to the Monumental Building and Loan Association.....	100 00
Do. relating to the Mutual Insurance Company of Philadelphia.....	10 00
Do. supplementary to an act incorporating the Little Schuylkill Railroad and Coal Company.....	10 00
Carried forward.....	<hr/> 4, 835 00

Brought forward	\$4,835 00
An Act authorizing the Shickshinney Coal and Iron Company to borrow money.....	10 00
Do. to confirm a certain contract between Edwin M. Lewis, of the city of Philadelphia, and the Pennsylvania Coal Company.	10 00
Do. to incorporate the Union Fire Company of Churchtown, Cumberland county.....	50 00
Do. to incorporate the American Association for the Promotion of Social Science.....	10 00
Do. to incorporate the borough of New Wilmington, in Lawrence county.....	50 00
Do. to incorporate the Oil City and Petroleum Bridge Company.	10 00
Do. to authorize Henry B. Masser and John H. Fisher to establish and maintain a ferry over the Susquehanna river at Selinsgrove.....	10 00
Do. to incorporate the Brookville Cemetery Company.....	50 00
Do. to incorporate the Girard Cemetery Company, in the county of Erie.....	50 00
Do. to incorporate the Venango Oil Company,	10 00
Do. to validate the title to real estate, late of William H. James, in the county of Chester, sold to Wellington C. James..	25 00
Do. to authorize George T. Hummel, of Hummelstown, to sell certain ground rents...	25 00
Do. to allow the trustees of the First Presbyterian congregation of the city of Allegheny to vacate a certain grave yard, and for other purposes.....	25 00
Do. to authorize William H. Schall, guardian of John Hubly Schall, to sell and convey certain real estate.....	25 00
Do. supplementary to an act to incorporate the Jamestown and Franklin Railroad Company, approved April 5, 1862.	200 00
Do. supplementary to an act relating to the Catasauqua and Foglesville Railroad Company.....	100 00
Do. to incorporate the Bald Eagle Valley Harbor Company.....	10 00
Do. to authorize the trustees of the congregation of the Union Church of Mount Holly Springs to sell certain real estate,	25 00
Do. to incorporate the Elk Hill Coal Company,	200 00
Do. further supplementary to an act to incorporate the Mutual Fire Insurance Company of Berks county.....	10 00
Do. to incorporate the Jersey Shore Cemetery Company.....	50 00
Carried forward.....	<u>5,790 00</u>

Brought forward.....	\$5,790 00	
An Act to incorporate the Pennsylvania Grape Company.....	10 00	
Do. to incorporate the Atlantic Navigation Company.....	10 00	
Do. to incorporate the Oil Creek and Ridg- way Railroad Company.....	100 00	
Do. to incorporate the Mercer Iron and Coal Company.....	200 00	
Do. to incorporate the Keystone Gold and Silver Mining Company.....	10 00	
Do. to incorporate the Frankford and Holmes- burg Railroad Company.....	100 00	
Do. to incorporate the Lock Haven Water Company.....	10 00	
Do. to incorporate the Bridesburg Manufac- turing Company.....	200 00	
Do. supplementary to an act to incorporate the Jersey Shore, Pine Creek and State Line Railroad Company.....	10 00	
Do. supplementary to an act to incorporate the Fairmount Passenger Railway Company,	10 00	
Do. to incorporate the Warren and Tidioute Railroad Company.....	100 00	
Do. supplementary to an act to incorporate the Warren and Tidioute Railroad Company,	10 00	
Do. supplementary to an act to incorporate the Warren and Tidioute Railroad Company,	10 00	
Do. to incorporate the Dime Saving Institution of Bethlehem.....	100 00	
Do. relative to the Western Pennsylvania Coal Company.....	10 00	
Do. supplementary to an act to incorporate the Centreville Perseverance Company of Bristol township, Bucks county, for re- covery of stolen horses and other pro- perty.....	10 00	
Do. to incorporate the Allegheny City and Freeport Railroad Company.....	100 00	
Do. supplementary to an act to incorporate the Allegheny City and Freeport Railroad Company.	10 00	
Do. further supplement to an act to incorporate the Reading and Columbia Railroad Company.....	10 00	
	<hr/>	\$6,810 00

24. PREMIUMS ON CHARTERS.

West Branch Bank, premium on acceptance of the act of October 13, 1857.....	\$250 00
Duncan Coal Company, bonus on charter.....	187 50
Dickson Manufacturing Company, bonus on charter.....	202 50
Ebervale Coal Company, bonus on charter.....	50 00
Penn Gas Coal Company, bonus on capital.....	312 50
Sharon Iron Company, bonus on capital.....	1,124 30
Union Improvement Company, bonus on capital..	422 63
Continental Coal Company, bonus on capital.....	318 00
Columbia Oil Company, bonus on charter.....	1,666 67
South Pittsburg Coal Company, bonus on charter.....	62 50
Fall Brook Coal Company, bonus on charter.....	125 00
Pennsylvania Company for Insurance on Lives and Granting Annuities.....	2,500 00
Shamokin and Bear Valley Coal Company, bonus on capital.....	500 00
Dickson Manufacturing Company, bonus on charter.....	202 50
Pittston Bank, bonus on charter.....	1 76
Eureka Oil Company, bonus on charter.....	100 00
Panther Run Rock Oil Company, bonus on charter.....	25 00
West Philadelphia Manufacturing Company, bonus on charter.....	157 74
Philadelphia Coal Company, bonus on charter....	1,000 00
Brady's Bend Iron Company, bonus on charter....	625 00
Philadelphia Coal Company, bonus on charter....	250 00
Northampton Iron Company, bonus on charter....	750 00
Allentown Rolling Mill Company, bonus on charter.....	250 00
Reading Iron Works, bonus on charter.....	1,775 00
Allentown Rolling Mill Company, bonus on capital.....	375 00
Bethlehem Iron Company, bonus on charter.....	2,223 75
Palo Alto Iron Company, bonus on charter.....	137 50
Palo Alto Iron Company, bonus on charter.....	50 00
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	<u><u>\$15,644 85</u></u>

25. WYOMING CANAL COMPANY.

For 281 bonds redeemed by said company at the State Treasury.....	<u><u>\$181,000 00</u></u>
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26. TAX ON TONNAGE.

Pennsylvania Railroad Company, commutation of tonnage tax, per act of March 7, 1861	<u><u>\$360,000 00</u></u>
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27. BANKS PAYING INTEREST ON PUBLIC DEBT, EQUIVALANT TO COIN.

Pittston Bank.....	\$550 00	
Tioga County Bank.....	254 74	
Easton Bank.....	2,200 00	
	<hr/>	\$3,004 74
		<hr/>

28. ESCHEATS.

Thos. P. Potts, Deputy Escheater in the case of the escheated estate of Maria Boyle, late of the city of Philadelphia, deceased, on account of ground rents and arrearages.....	\$1,080 00
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29. FREE BANKING SYSTEM.

Milton Bank, on account of expenses incurred under said law.....	\$249 52	
Venango Bank, on account of expenses incurred under said law.....	1,634 37	
Mechanicsburg Bank, on account of expenses incurred under said law.....	176 00	
Petroleum Bank, on account of expenses incurred under said law.....	1,869 37	
Government Bank, on account of expenses incurred under said law.....	1,877 01	
Farmers' Bank of Mount Joy, for expenses incurred,	276 53	
Clearfield County Bank.....do.....do.....	248 87	
Downingtown Bank.....do.....do.....	47 25	
	<hr/>	\$6,378 92
		<hr/>

30. DIVIDENDS FROM STOCKS BELONGING TO THE COMMONWEALTH.

Williamsport Bridge Company, at Monongahela City.....	\$100 00
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31. PENNSYLVANIA RAILROAD COMPANY.

For bond No. 6, given in part payment of the purchase of the main line of the public improvements, due July 31st, 1863, redeemed by said company at the State Treasury.....	\$100,000 00
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32. ACCRUED INTEREST.

John M'Keage, late Treasurer of Blair county.....	\$24 36
F. G. Miller, former Treasurer of Clearfield county, 2, 063 73	
Joseph C. Hayes, former Treasurer of Crawford county.....	47 29
Wm. R. Coon, former Treasurer of Forest county,	44 45
Jacob Lemly, former Treasurer of Greene county,	130 87
David Harl, former Treasurer of Jefferson county,	310 41
Robert Baker, former Treasurer of Lycoming county.....	6 10
Enos Parsons, former Treasurer of M'Kean county,	183 03
A. M'Dermot, former Treasurer of Mercer county,	502 38
Henry D. Woodruff, former Treasurer of Perry county.....	319 62
Peter Ahl, former Treasurer of York county.....	548 12
David Fister, late Prothonotary of Berks county...	1 94
D. B. Long, late Prothonotary of Clarion county,	58 33
Samuel C. Hyde, late Prothonotary of M'Kean county.....	21 24
Charles D. Knight, late Prothonotary of Philadelphia.....	71 40
Absalom Hedge, former Register of Greene county,	56
Eli K. Haines, Register of Somerset county.....	4 17
A. D. Boileau, late Recorder of Philadelphia.....	808 68
George Wehrley, late Recorder of York county...	67 06
William Schall, former Recorder of York county,	60 69
N. Woolery, late Clerk of Orphans' Court, Philadelphia.....	39 22
Adams county.....	126 44
Butler county.....	531 13
Lehigh county.....	30 32
Mifflin county... ..	349 95
Schuylkill county.....	2, 710 84
Runk & Saeger, brokers.....	1 83
S. L. M'Culloch.....do.....	87
Drexel & Co.....do.....	48 83
C. P. Bayard.....do.....	3 45
J. H. Cassiday.....do.....	1 35
James W. Boyd.....do.....	1 69
Kerr, Dunlap & Co.....do.....	13 68
J. R. Welsh.....do.....	1 18
Bushrod W. Adams.....do.....	1 68
J. H. Cassiday.....do.....	1 18
Allegheny Valley Railroad Company.....	2 08
Cleveland and Pittsburg Railroad Company.....	7 67
Northern Central.....do.....do.....	184 26
Philadelphia and Trenton...do.....do.....	632 95
Juniata Bridge Company.....	82 25
Lewistown and Tuscarora Bridge Company.....	44 43
Nescopeck Falls.....do.....do.....	2 77
Reiglesville Delaware.....do.....do.....	64 87
Wilkesbarre.....do.....do.....	1 01

Carried forward..... 10, 160 36

Brought forward	\$10, 160 36	
Darby Turnpike and Plank Road Company.....	3 56	
North Lebanon and Mount Hope Plank Road Com- pany.....	30	
Philadelphia Coal Company.....	30 00	
Do.....do.....	48 75	
Van Storch .....do.....	2 75	
Westmoreland ....do.....	216 18	
Miners' Life Insurance and Trust Company, Potts- ville.....	3 34	
Phoenix Mutual Insurance Company.....	36	
Reliance Insurance Company.....	65 15	
John W. Hammond, per A. O. Hiester and Wells Coverly, sureties.....	1, 243 37	
West Branch Bank.....	15 00	
Forest Improvement Company.....	724 38	
West Philadelphia Manufacturing Company.....	6 95	
Schuylkill Navigation Company.....	65 01	
Farmers' Market Company.....	8 73	
York Water Company.....	34	
Williamsport Gas Company.....	2 19	
	<hr/>	\$12, 596 72

33. REFUNDED CASH, ORDINARY.

Wm. H. Miller, former Clerk of the Senate.....	\$19 51	
John B. Wealand, Superintendent, &c., of public buildings and grounds.....	6 16	
John Gallagher, former Supervisor on the West- ern division of the Pennsylvania canal.....	471 90	
E. C. Wilson, late Adjutant General of Pennsyl- vania.....	1, 281 52	
John W. Hammond, paid into the State Treasury, per A. O. Hiester and Wells Coverly, sureties of said Hammond.....	5, 000 00	
	<hr/>	\$6, 779 09

34. REFUNDED CASH, MILITARY, PER ACT OF MAY 15, 1861.

R. C. Hale, Quartermaster General, amount re- ceived at the State Treasury from him, being the proceeds of sale of public property at Camp Washington	\$739 20	
R. C. Hale, Quartermaster General, amount re- ceived at the State Treasury from him, being the proceeds of sale of public property at Camp Wayne.....	507 34	
R. C. Hale, Quartermaster General, cash refund- ed into the State Treasury for brushes by Kem- ble and Vanhorn.....	497 00	
	<hr/>	
Carried forward.....	1, 743 54	

Brought forward.....	\$1,743 54	
Captain Patrick M'Donough, refunded.....	60 00	
E. M. Biddle, late Adjutant General, refunded....	119 66	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, refunded on moneys hereto- fore drawn by him from the State Treasury.....	7,796 66	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, being money received for transportation.....	6 60	
R. C. Hale, late Quartermaster General, per W. W. Hale, executor, for insurance money re- turned.....	60 00	
	<hr/>	<u>\$9,786 46</u>

35. TAX ON LOANS.

Farmers' and Mechanics' Bank, Philadelphia, re- ceived from holders of the public loans, falling due January 1st and July 1st, 1863.....	\$1,394 76	
Farmers' and Mechanics' Bank, Philadelphia, re- ceived from holders of the public loans, falling due February 1st and August 1st, 1863.....	76,743 07	
City of Philadelphia, Jas. M'Clintock Treasurer,	62,249 95	
City of Allegheny, David Macferron.....do.....	1,416 43	
City of Lancaster, Henry C. Wentz.....do.....	776 57	
City of Pittsburg, Wm. Eichbaum.....do.....	1,436 12	
City of Harrisburg, John T. Wilson.....do.....	89 18	
County of Chester, Reuben Barnard.....do.....	169 33	
Pennsylvania Railroad Company.....	3,480 90	
	<hr/>	<u>\$147,756 31</u>

36. INTEREST ON LOANS.

Wyoming Canal Company, for interest on \$281,000 of excess on sale of canals by the Sunbury and Erie Railroad Company,	<u>\$34,163 98</u>
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37. ANNUITY FOR RIGHT OF WAY.

New York and Erie Railroad Company, being an annuity for the privilege of entering the State of Pennsylvania, due January, 1863.....	<u>\$10,000 00</u>
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38. FINES AND FORFEITURES.

John Tiernan, treasurer Fayette county.....	<u>\$18 03</u>
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39. UNITED STATES GOVERNMENT.

R. C. Hale, Quartermaster General, refunded for the following bills, viz :

J. C. Keller, for knives and forks.....	\$17 50
J. S. Skinner, for knives and forks.....	115 00
G. G. Stoner, for knives, forks, spoons, &c.....	2,521 98
J. Hall Rohrman, for tin cups and plates.....	1,415 58
Oliver W. Sees, Superintendent of Transportation and Telegraph.....	6 88
W. W. Hale, executor of R. C. Hale, late Quartermaster General, deceased, being amount refunded by Alfred Slade & Co., and others, on account of blankets.....	885 50
W. W. Hale, Deputy Quartermaster General, amount refunded for supplies purchased by the State for the militia in 1862.....	23,000 00
W. W. Hale, Deputy Quartermaster General, amount refunded for supplies purchased by the State for the militia in 1862.....	8,259 40

\$36,221 84

40. TAX ON BROKERS AND PRIVATE BANKERS.

Samuel Gorgas.....	103 86
Wm. F. Kinzing.....	15 00
John P. Bell.....	15 00
J. M. Albertson.....	116 86
Brown & Fox.....	319 72
John P. Hutchinson.....	6 00
G. M. Hickling & Co.....	66 97
J. R. & H. B. Frey.....	56 18
Reed, Henderson & Co.....	216 00
Isaiah H. M'Calla.....	4 50
De Haven & Brother.....	240 00
Matthew T. Miller & Co.....	17 90
Henry A. Hewson.....	21 19
S. Cuthbert & Son.....	23 86
Hill & Co.....	68 19
John E. Fox & Co.....	88 70
Joshua H. Morris.....	26 55
Charles Rhoads.....	3 35
C. D. Invellier.....	230 88
Wm. F. Reynolds & Co.....	234 00
J. D. Reinboth.....	2 66
S. Kingston M'Cay.....	6 00
Jacob M. Cowden.....	2 25
Thomas J. Barelay.....	60 00
Lukus & Montgomery.....	20 52
Baker, Westcott & Co.....	36 00
H. Buckwalter.....	9 63

Carried forward..... 2,011 77

Brought forward	\$2,011 77
Brown, Brothers & Co.....	560 64
John Lloyd.....	9 16
Samuel N. Davis & Sons.....	31 58
James M. Gummey & Son	36 80
S. W. Thackara & Son.....	3 50
B. P. Hutehinson.....	9 90
Samuel Gorgas.....	5 67
Samuel E. Slaymaker.....	78 70
C. B. Seely.....	21 88
Wm. Smith & Son.....	119 40
Haslett & Son.....	139 45
Wm. P. Preiff.....	1 75
James Gardner.....	29 25
George & William Heberton.....	22 99
John Coehran.....	1 62
Reed, M'Grann & Co.....	151 50
Do.....	171 00
Union Banking Company.....	569 17
Humes, M'Allister, Hale & Co.....	170 70
Merehants' Bank, at Erie.....	178 28
Meehanies' Savings Bank, Allegheny.....	213 89
Cortland F. Folwell.....	10 20
Clark & Metcalf.....	128 68
Lebanon Deposit Bank.....	201 48
L. F. Whitney.....	167 82
Benson & West.....	24 00
A. B. Carver & Co.....	12 39
Wright & Co.....	21 42
Thomas Biddle & Co.....	253 56
J. W. Derrickson.....	6 00
Alexander & Co.....	79 47
Isaac Skiles, Jr.....	92 62
Butcher & Co.....	28 96
Brinton & Wilson.....	89 12
W. H. Newbold, Son & Aertsen.....	721 50
D. C. Wharton.....	80 38
Walter G. Sterling.....	121 65
Henry Johnston.....	4 50
Ferree & Co.....	78 16
James Geddis, Jr.....	3 38
Battles & Webster.....	8 66
C. & H. Borie	587 91
Culver & Co., Titusville.....	66 12
C. V. Culver, Franklin.....	45 93
Culver & Co., Oil City.....	14 55
Leonard, Finney & Co.....	08
C. A. Derriekson & Co.....	27 90
James S. Newbold.....	257 65
J. Warner Irvin.....	7 45
Manchester Saving Bank.....	220 76
Charles D. Colladay.....	17 00

Carried forward..... 7,917 90

Brought forward.....	\$7,917 90
Bunk & Sager.....	26 54
Do.....	23 43
Pomeroy Brothers.....	60 60
J. C. Boyd & Son.....	15 00
Philip Wagner.....	3 77
James S. Newbold.....	153 51
Wm. Patterson.....	84 66
J. R. Dick.....	84 87
A. M'Tighe.....	49 33
Hayes & Brothers.....	82 71
R. Patrick & Co.....	174 85
John H. Curtis & Son.....	20 66
Farmers' and Mechanics' Savings Bank.....	13 08
Merchants' and Farmers' Bank.....	284 50
Robert Lamberton.....	52 59
Ziba Bennett.....	26 46
Edward Hobart.....	2 56
Allegheny Trust Company.....	131 70
L. F. Whitney.....	156 39
R. F. Raley.....	20 33
B. Reber.....	29 99
Isaac C. Jones, Jr.....	51 59
Primrose & Evans.....	29 13
Philip F. Kelly.....	160 49
C. M. Schott.....	83 28
How & Schott.....	70 32
Allen & Sims.....	10 41
John Thompson.....	27 72
Persch & Steeb.....	119 48
State Capital Bank.....	460 03
Francis H. Duffee.....	26 87
Rogers & Evans.....	37 50
James E. Lewers & Co.....	148 51
David H. White & Co.....	18 30
Oliver Fuller.....	28 65
Work, M'Couch & Co.....	157 15
Alexander Benson & Co.....	187 50
William Ward.....	24 00
Charles Emory & Co.....	184 67
Gillispie, Price & Co.....	212 88
Thomas Hall.....	49 70
D. M. Robinson & Co.....	147 42
Robert B. Davidson.....	11 51
William Whitney.....	85 99
C. Hickling.....	37 00
James H. Taylor.....	118 34
John H. Tingley.....	51 19
Michenor & Co.....	14 47
E. S. Whelen.....	341 13
Harris & Co.....	17 31
Joseph H. Trotter.....	95 96
Brice & Monges.....	13 82
Carried forward.....	12,437 75

Brought forward.....\$12,437 75

P. H. Brice & Co.....	234 24
William C. Carpenter.....	2 31
Howard Yardley.....	109 30
Leonard Truefitt.....	16 15
A. H. Emley.....	10 05
James Lafourcade.....	20 55
Charles E. Haven.....	11 10
S. Harvey Thomas.....	21 00
George Sanderson & Son.....	232 35
Gaw, Macallister & Co.....	778 63
Withers & Peterson.....	297 22
John Gyger & Co.....	111 56
James Worrell.....	39 72
William T. Carter.....	21 83
John C. Capp & Son.....	89 15
James Geddes, Jr.....	37
Birmingham Deposit Bank.....	244 84
J. R. & H. B. Fry.....	65 65
J. Hart & Co.....	80 27
Kerr, Dunlap & Co.....	70 50
M. Schutz & Co.....	150 00
C. F. Folwell.....	45
Reed & Schell.....	106 03
M. Sanford & Co.....	140 73
Frederick E. Knorr.....	50 24
Charles T. Yerkes.....	12 43
Charles B. Kean.....	79 65
Clayton Gaskil.....	9 94
Samuel L. Bowlby.....	24 48
Joseph S. Withers.....	118 18
Bell, Garretson & Co.....	191 06
Lewis Cooper.....	236 10
C. A. Derrickson & Co.....	18 30
H. G. Stillwagon.....	9 00
B. M'Lain & Co.....	45 99
Emanuel Metzgar.....	4 50
George Ross & Co.....	41 17
Allegheny Savings Bank.....	545 84
George Young.....	117 00
Alexander & Strawbridge.....	24 00
Hanna & Co.....	54 85
Reed, Rupp & Schell.....	71 48
R. A. Cunningham.....	9 00
Neiler & Warren.....	58 50
William J. Morris.....	2 50
William H. Cooper & Co.....	133 67
Philip F. Snyder.....	2 05
Sutton & Stewart.....	179 40
Edwin Swift.....	39 19
C. B. & E. M. Smith.....	30 30
William Russell.....	122 23
William P. Reiff.....	05

Carried forward..... 17,522 85

Brought forward	\$17,522 85
Detwiler & Brother.....	86 07
Thompson, Bell & Co	152 99
Humes, M'Allister & Co.....	143 27
T. G. Hollingsworth.....	9 25
J. J. Cummings.....	46 00
Elliott & Dunn.....	10 95
William T. Elbert.....	169 84
Archer, Wick & Co....	72 78
Lewis Seal.....	18 79
J. W. Throckmerton.....	18 45
S. H. Smith & Co.....	296 04
Leonard, Finney & Co.....	75 85
C. B. Wainwright.....	32 51
T. M. Quicksall.....	25 80
Boyd & Bates.....	19 58
George C. Boyd.....	55 91
Laporte, Mason & Co.....	107 32
Tho. Bell.....	43 51
S. L. M'Culloch.....	27 52
Withers, Peterson & Co.....	306 61
John Woods.....	3 00
D. C. Levy.....	134 28
Drexel & Co., (for penalty)	1,000 00
A. D. Cash.....	25 50
William Thompson.....	34 38
C. P. Bayard.....	147 44
J. H. Cassiday.....	22 07
James W. Boyd.....	39 00
Brown, Brothers & Co.....	488 19
Kerr, Dunlap & Co.....	219 04
Mason, Meylert & Co.....	76 47
J. R. Welsh.....	34 94
James E. Lewers & Co.....	77 27
A. Miskey & Son	45 00
Bushrod W. Adams.....	54 00
H. G. Stellwagon.....	22 50
John Wood & Co.....	88 04
B. Reber.....	15 75
W. M. Lloyd & Co.....	336 00
J. H. Cassiday.....	56 86
Wm. M. Armstrong	12 00
B. M'Lain & Co.....	61 14
Rea, Greacy & Co.....	133 82
Bell, Garretson & Co.....	75 77
Abraham Wilkins	3 24
Persch & Steeb.....	37 97
Jesse A. T. Laws.....	13 20
Henry Johnson.....	6 00
De Haven & Brother.....	300 00
Samuel Gorgas.....	163 17
Charles Weiser & Son.....	73 27

\$23,041 20

41. FEES OF THE PUBLIC OFFICES.

Eli Slifer, Secretary of the Commonwealth.....	\$1,873 27	
James P. Barr, Surveyor General.....	317 25	
Henry Souther, late Surveyor General.....	472 15	
Isaac Slenker, Auditor General.....	202 00	
Thos. E. Cochran, late Auditor General.....	236 75	
	<hr/>	\$3,101 42
		<hr/>

42. MISCELLANEOUS.—CASES OF CONSCIENCE.

Received at the State Treasury, from some person unknown, for the use of the State.....	\$70 00	
Received at the State Treasury, from some person unknown, as money belonging to the Common- wealth.....	350 00	
	<hr/>	\$420 00
		<hr/>

EXPENDITURES

OF THE

COMMONWEALTH OF PENNSYLVANIA.

—

SUMMARY of the Payments at the State Treasury, from the 1st day of December, 1862, to the 30th day of November, 1863, both days inclusive.

1. Expenses of Government.....	\$446,456 85
2. Military expenses, ordinary.....	4,312 50
3. Pennsylvania volunteers in the late war with Mexico.....	18 00
4. Military expenses for defence of the State and Union, per act of May 15, 1861,	125,583 79
5. Military expenses for defence of the State and Union, per act of April 16, 1862, and paid out of the appropriation of May 15, 1861.....	53,664 99
6. Military expenses for defence of the State and Union, per act of April 14, 1863, and paid out of the appropriation of May 15, 1861.....	2,490 66
7. Military expenses for defence of the State and Union, per act of April 22, 1863, and paid out of the appropriation of May 15, 1861, &c.....	25,989 23
8. Pensions and gratuities, ordinary.....	5,086 65
9. Pensions under the act of May 15, 1861,	345 86
10. Charitable institutions.....	119,926 37
11. Pennsylvania State Agricultural Society,	2,000 00
12. Farmers' High School of Pennsylvania,	6,237 50
13. State Normal schools.....	10,000 00
14. Philadelphia School of Design for women,	2,000 00
15. Common schools.....	317,506 97
16. Commissioners of the Sinking Fund, viz: Loans, &c., redeemed... \$951,608 78 Other payments..... 6,803 33	958,412 11
17. Interest on loans.....	2,067,748 61
18. Domestic creditors, certificates including interest.....	13 00
Carried forward.....	4,147,793 09

Brought forward.....\$4, 147, 793 09

19. Damages on the public works, and old claims.....	1,304 64	
20. Special commissioners.....	3,607 33	
21. State Library.....	3,168 92	
22. Public buildings and grounds	8,024 29	
23. Houses of Refuge.....	35,029 16	
24. Penitentiaries	32,423 00	
25. Escheats.....	681 76	
26. Revenue Commissioners.....	9,356 42	
27. Free banking system.....	3,945 51	
28. Abatement of State tax.....	60,147 41	
29. Mercantile appraisers.....	637 14	
30. Miscellaneous	8,845 38	
	<hr/>	\$4, 314, 964 05
Balance in the Treasury, November 30, 1863, available.....	2, 147, 331 70	
Depreciated funds in the Treasury, unavailable	41, 032 00	
	<hr/>	2, 188, 363 70
		<hr/> <hr/>
		6, 503, 327 75

II.—EXPENDITURES OF THE COMMONWEALTH.

Statement of the amounts paid at the State Treasury, as applied to the several objects of expenditure, during the fiscal year ending with the 30th day of November, 1863.

1. EXPENSES OF GOVERNMENT.

Senate.

Per diem pay of members, their mileage and stationery.....	\$25,744 00
Clerk and Assistant Clerks	2,194 20
Transcribing Clerks	2,792 95
Sergeants-at-Arms, Door-Keepers and Messengers.....	5,856 10
George W. Hamersly, Clerk of the Senate, for contingent expenses, stationery, lights, fuel, labor, &c.....	3,850 40
Postage.....	5,151 34
George W. Hamersly, Clerk, for amount paid to Pages.....	660 00
George W. Hamersly, Clerk of the Senate, for indexing Journals of 1863, per R. H. Adams, per act of April 14, 1863.....	125 00
Thomas A. Maguire, for comparing Senate Journals and indexing the Bills for session of 1856, per act of May 13, 1856.....	81 68
Thomas A. Maguire, for indexing Journals of 1856, per act of April 14, 1863.....	50 00
George W. Hamersly, Clerk, for amount paid to twenty-three women, for extra pay, per act of April 14, 1863	230 00
George W. Hamersly, Clerk, for seven Continental maps of North America, per resolution of April 15, 1863.....	52 50
William P. Brady, Librarian for the Senate, for services.....	667 00
William P. Brady, Librarian, for distributing and filing the Legislative Record of 1863, per act of April 14, 1863	125 00
William P. Brady, Librarian, for services after the close of the session of 1862, per act of April 14, 1863.....	100 00
William P. Brady, Librarian, for twenty-one days services after the close of session of 1863, and ten days prior to its commencement.....	93 00
Carried forward.....	<hr/> 47,773 17

Brought forward.....	\$47,773 17	
Jacob Styers, Fireman, for services.....	354 00	
Jacob Styers, Fireman, for extra appropriation for the session of 1862, per act of January 22, 1863.....	100 00	
George C. B. Swartz, for services as Page at the commencement of session.....	10 00	
J. F. Cochran, for serving writs in the nineteenth Senatorial district.....	69 75	
George Connell, for transcribing for Finance Committee, per act of April 14, 1863.....	30 00	
L. A. Tyler, for services as Clerk to committee investigating the affairs of the Delaware and Hudson Canal Company.....	50 00	
Committee in reference to Navy Yard and League Island.....	219 00	
George Bergner, for thirty-three copies of Pur- don's Digest, furnished the Senate.....	198 00	
George Bergner, for thirty-three copies of Zieg- ler's Manual, furnished the Senate.....	49 50	
	<hr/>	\$48,853 42

House of Representatives.

Per diem pay of members, their milcage and stationery.....	\$77,882 30	
Clerk and Assistant Clerks.....	3,320 00	
Transcribing Clerks.....	3,681 20	
Sergeants-at-Arms, Door-keepers and Messen- gers.....	7,933 65	
H. A. Woodhouse.....Postmaster of the House,	127 00	
A. J. Gerretson.....do.....do.....do...	701 20	
Charles T. Huston, Assist...do.....do.....do...	655 00	
Pasters and Folders.....	8,445 05	
Postage.....	8,746 18	
Contingencies—stationery, lights, fuel, labor, &c., Jacob Ziegler, Clerk.....	6,137 65	
E. H. Rauch, late Clerk.....	6,486 08	
E. H. Rauch, for extra session of 1861.....	662 17	
John A. Smull, Assistant Clerk, for services af- ter the session of 1862.....	100 00	
Jacob Radebaugh, Assistant Door-keeper in the rotunda.....	120 00	
Thomas Ginkinger, Assistant Door-keeper in the rotunda.....	147 00	
William F. Jones, Fireman.....	300 00	
Daniel Best, for services as Fireman in the base- ment.....	100 00	
Daniel Best, for services as Fireman in the base- ment.....	300 00	
Henry Gettys, for services as Page.....	10 00	
Henry Boyer.....do.....do.....	10 00	
	<hr/>	
Carried forward.....	125,864 48	48,853 42
5 AUD.-GEN. REP.		

Brought forward.....	\$125,864 48	\$48,853 42
Jacob Ziegler, Clerk, for amount paid to Pages...	1,300 00	
Edward Chappell, for attendance of water-closets.....	300 00	
J. Voglesong, for attendance of water-closets...	300 00	
William Diehl, Door-keeper of rotunda, session of 1862, per resolution of January 22, 1863...	100 00	
Jacob Ziegler, Clerk, for extra pay of fifty-nine women, per act of April 14, 1863.....	590 00	
Jacob Ziegler, Clerk, for indexing Journal of the House of Representatives for 1863, per act of April 14, 1863	125 00	
Alfred Slentz, for fitting up room for Pastors and Folders, per act of February 27, 1863.....	204 50	
John A. Smull, Assistant Clerk, for payment of express charges, packing and distributing bound copies of the Daily Legislative Record, per act of April 14, 1863.....	100 00	
John A. Smull, Assistant Clerk, for amount paid for folding and mailing the back numbers of the Daily Record to Members, per act of April 14, 1863.....	200 00	
John A. Smull, for expenses in packing and forwarding reports of committee to investigate alleged frauds in reference to the election of United States Senator in 1863.....	81 51	
Samuel S. Barton, witness before committee in reference to the election of United States Senator.....	10 35	
Andrew H. Dill, witness before committee in reference to the election of United States Senator.....	10 35	
John J. Patterson, witness before committee in reference to the election of United States Senator	17 59	
Robert Vaughn, witness before committee in reference to the election of United States Senator.. ..	1 33	
R. Bruce Petriken, witness before committee in reference to the election of United States Senator	12 97	
H. Chritzman, witness before committee in reference to the election of United State Senator...	2 67	
George Bergner, for 100 copies of Legislative Manual furnished the House.....	150 00	
E. M. Pollock, for 100 copies of Purdon's Digest furnished the House.....	600 00	
A. S. Latshaw, for witness before committee to investigate army frauds.....	7 81	
A. L. Ruhe, for attendance as witness in the investigation in reference to the passage of the act repealing the tonnage tax... ..	13 70	
Carried forward.....	129,992 26	48,853 42

Brought forward	\$129,992 26	\$48,853 42
James Burns, for attendance as witness in the investigation in reference to the passage of the act repealing the tonnage tax	1 33	
Jacob Paul, Assistant Sergeant-at-Arms, for sub-pœning witnesses in the case of the election of United States Senator.....	95 54	
Jacob Paul, Assistant Sergeant-at-Arms, for postage account with George Bergner.....	6 16	
Samuel Carson, Sergeant-at-Arms, for sub-pœning witnesses.....	88 70	
B. F. Kelly, Sergeant-at-Arms, for services on the occasion of the election of United States Senator	26 50	
B. F. Kelly, Sergeant-at-Arms, for services of 21 assistants, at the election of United States Senator.....	63 00	
Committee of investigation in the case of the United States Insurance and Trust Company, for expenses incurred.....	565 00	
Richard M'Cunney, Clerk to committee in the investigation in reference to the case of the United States Insurance and Trust Company,	215 40	
Charles G. Williams, Clerk to committee in reference to the election of State Treasurer....	288 00	
Committee in reference to the election of State Treasurer, for expenses.....	188 00	
Witnesses' fees, &c., in reference to the investigation before committee of 1862, relating to the repeal of the tonnage tax.....	73 90	
Witnesses before committee in the investigation in reference to the election of United States Senator	380 08	
Louis Blanche, Clerk to select committee of investigation in relation to the postal accounts of the House of Representatives.....	53 10	
Committee to visit Washington city, in reference to the propriety of having a navy yard at League Island.....	365 00	
Witnesses in reference to the postal account of George Bergner, Postmaster at Harrisburg...	19 11	
Witnesses before committee in reference to the United States Insurance, Annuity and Trust Company.....	208 39	
B. W. Tingley, witness before committee to investigate the affairs of the United States Insurance, Annuity and Trust Company.....	13 93	
Henry J. Myers, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863.....	438 00	
S. W. Trimmer, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863.....	639 40	
Carried forward.....	133,720 80	48,853 42

Brought forward	\$133,720 80	\$48,853 42
Peter Walsh, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	646 40	
R. M. Carlisle, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	150 00	
Herman Baugh, contestant for seat in the House of Representatives, session of 1862, per act of April 14, 1863	150 00	
D. H. Neiman, transcribing for Committee of Ways and Means	30 00	
	<hr/>	134,697 20

Public Printing.

Singerly & Myers, State Printers, for executing the State printing and binding for the year ending June 30, 1863	10,750 00	
Singerly & Myers, State Printers, for executing the State printing and binding for the year ending June 30, 1864	5,500 00	
Lewis H. Funk, Superintendent of Public Printing, for salary	400 00	
T. T. Worth, late Superintendent of Public Printing, for salary	648 00	
Singerly & Myers, State Printers, for rent of room for office of State Superintendent of Public Printing, per act of April 14, 1863	90 00	
George Bergner, for publishing the Daily Legislative Record, session of 1863, and preparing index to same, per act of April 14, 1863	7,038 00	
William B. Mullin & Son, for 3,417 reams of paper furnished to State Printers	21,621 20	
William B. Mullin & Son, for extra allowance on paper furnished to State Printers, per act April 14, 1863	1,803 00	
Kempton & Mullin, for 714 reams bill paper furnished to State Printers	7,832 75	
Emanuel Shoher, for 52 reams paper furnished State Printers	362 70	
A. Boyd Hamilton, for 13 reams of colored paper, for covers for documents	91 00	
	<hr/>	56,136 65

Executive Department.

A. G. Curtin, Governor of the Commonwealth, for salary from October 15, 1862, to January 15, 1864	5,000 00	
Eli Slifer, Secretary of the Commonwealth, for salary	1,700 00	
	<hr/>	
Carried forward	6,700 00	239,687 27

Brought forward.....	\$6,700 00	\$239,687 27
William H. Armstrong, Deputy Secretary, for salary.....	375 00	
Samuel B. Thomas, late Deputy Secretary, for salary.....	750 00	
Mathew S. Quay, Private Secretary to the Governor, for salary from February 1st to May 31, 1862.....	200 00	
A. C. Mullen, Private Secretary to the Governor, for salary.....	1,875 00	
Clerks and Messengers, including extra clerk hire, per act of April 14, 1863.....	7,939 99	
For Record Clerk, from August 1, 1862, to May 1, 1863, per act of April 14, 1863.....	750 00	
Contingencies—stationery, postage, fuel, &c....	2,312 93	
	<hr/>	20,902 92

Auditor General's Office.

Isaac Slenker, Auditor General, for salary.....	850 00	
Thomas E. Cochran, late Auditor General, for salary.....	1,152 21	
Clerks.....	8,900 00	
Messengers.....	500 00	
Contingencies—stationery, postage, fuel, &c....	990 80	
	<hr/>	12,393 01

State Treasury Office.

Henry D. Moore, late State Treasurer, for salary, Clerks and Messengers.....	850 00 4,162 65	
Contingencies—stationery, postage, fuel, &c....	403 54	
	<hr/>	5,416 19

Surveyor General's Office.

James P. Barr, Surveyor General, for salary....	1,200 00	
Henry Souther, late Surveyor General, for salary, Clerks and Messenger, (James P. Barr, Surveyor General).....	1,217 20 3,973 41	
Clerks and Messenger, (Henry Souther, late Surveyor General).....	3,376 59	
Contingencies—stationery, postage, fuel, &c....	458 21	
	<hr/>	10,225 41

Judiciary.

Judges of the Supreme Court, for salary.....	16,150 00	
Do.....do.....per diem pay....	4,173 00	
Judges of the district courts.....	15,000 00	
	<hr/>	
Carried forward.....	35,323 00	288,624 80

Brought forward.....	\$35,323 00	\$288,624 80
President Judges of the courts of common pleas...	75,882 34	
Recorder of Carbondale city.....	200 00	
Special courts.....	370 00	
Associate Judges.....	37,277 83	
Wm. M. Meredith, Attorney General, for salary from June 3, 1861, to September 3, 1863.....	6,750 00	
B. F. Etter, Clerk to Attorney General, for salary.....	1,150 00	
B. F. Etter, Clerk to Attorney General, for con- tingent expenses of said office.....	229 51	
	<hr/>	157,182 68

Miscellaneous.

Wm. H. Armstrong, Deputy Secretary of the Commonwealth, for amount paid for the distribution of the Laws, Journals, &c., including packing the same, session of 1863, per act of April 14, 1863.....		649 37
		<hr/>
		446,456 85

2. MILITARY EXPENSES, ORDINARY.

E. C. Wilson, late Adjutant General, for salary to April 21, 1861.....	\$300 00	
E. C. Wilson, late Adjutant General, under Gov- ernor Packer, for amount drawn from the State Treasury, for expenses incurred in holding a military encampment at Williamsport, in the year 1858, which expenditures have been sane- tioned by the Legislature, per act of April 11, 1863.....	3,000 00	
It is proper to remark that of the amount drawn in the year 1858, the sum of \$1,281 52 was refunded into the State Treasury by General Wilson, in March, 1863.		
Jacob Headman, Military Store-keeper, Phila- delphia, for salary	300 00	
George Forbes, Military Store-keeper, Harris- burg, for salary.....	575 00	
George L. Mytinger, late Military Store-keeper, Harrisburg, for salary.....	137 50	
	<hr/>	\$4,312 50

3. PENNSYLVANIA VOLUNTEERS IN THE LATE WAR WITH MEXICO.

For amount paid on this account during the fiscal year just closed, under the acts of March 29, 1851, and April 12, 1859.....		\$18 00
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Amonnt appropriated by the act of March 29, 1851,	\$30,000 00
Amount appropriated by the act of April 12, 1859,	200 00
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	30,200 00
Amount of certificates issued.....	30,175 37
Balance unexpended.....	<hr/>
	<u>\$24 63</u>

4. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF
MAY 15, 1861.

Pennsylvania Railroad Company, lessee of the Philadelphia and Erie Railroad Company, for transporting troops.....	\$24 97
Huntingdon and Broad Top Railroad Company, for transporting troops.....	9 63
Northern Central Railroad Company, for transport- ing freight.....	2 65
Northern Central Railroad Company, for transport- ing freight.....	4 03
Atlantie and Ohio Telegraph Company, for tele- graphic services.....	282 19
Shamokin Valley and Pottsville Railroad Compa- ny, for transporting troops.....	46 40
Pennsylvania Railroad Company, for transporting freight	6 15
Delaware and Hudson Canal Company, for trans- porting troops.....	105 40
Pennsylvania Railroad Company, for transporting freight	35 17
Central Railroad of New Jersey, for transporting troops.....	281 06
John H. Fox, for lumber furnished.....	20 30
Philadelphia and Reading Railroad Company, for transporting troops.....	23 13
Henry Gilbert, for hardware, &c.....	499 91
H. Peck & Theo. Bliss, for stationery furnished....	14 61
W. E. Dodge & Co., for repairing canteens.....	256 68
S. A. Hummel, for repairing knapsacks and haver- sacks.....	144 71
John B. Simon, for lumber furnished.....	35 52
E. J. Spangler, for stationery.....	33 75
James King, Surgeon General, for disbursements,	413 55
Wm. Y. Lyon, for work, &c., Reading hospital....	40 00
Atlantie and Ohio Telegraph Company, for tele- graphic services.....	222 71
Northern Central Railroad Company, for transport- ing troops	20 07
Northern Central Railroad Company, for transport- ing troops	34 26
W. O. Hickok, agent, grinding, polishing and hand- ling axes.....	24 00
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Carried forward.....	2,580 85

Brought forward	\$2,580 85
J. & J. K. Greenawalt, for leather furnished.....	1,827 14
Howard Express Company, for transporting freight,	113 96
Reed, Rupp & Schell, for transportation and sub-	
sistence.....	97 40
S. R. Phillips, for infantry accoutrements.....	17,111 25
Pennsylvania Railroad Company, for transporting	
troops.	2,540 50
Pennsylvania Railroad Company, for transporting	
freight.....	8 32
Atlantic and Great Western Railroad Company,	
for transporting troops.....	3 22
W. O. Hickok, agent, for articles for Adjutant	
General	148 32
Susquehanna River, North and West Branch Tele-	
graph Company, for telegraphic services.....	29 01
Philâdelphia and Reading Railroad Company, for	
transporting troops	27 43
Horstmann Brothers & Co., for regimental flags....	848 00
Evans & Hassall.....do.....do.....	591 00
Zollinger & Brother, for tinware furnished.....	13 50
Fayette County Railroad Company, for transport-	
ing troops.....	26
Pittsburg and Connellsville Railroad Company, for	
transporting troops.....	2 40
Adams Express Company, for transporting freight,	51 13
Pennsylvania Railroad Company, lessee of Phila-	
delphia and Erie Railroad Company, for trans-	
porting troops.....	79 97
O. W. Sees, Chief of Transportation and Telegraph	
Department, disbursements.....	968 72
Northern Central Railroad Company, for trans-	
porting freight.....	103 00
Northern Central Railroad Company, for trans-	
porting freight.....	23 57
Northern Central Railroad Company, for trans-	
porting freight.....	11 91
Northern Central Railroad Company, for trans-	
porting freight.....	6 32
Hanover Branch Railroad Company, for transport-	
ing troops.....	8 80
Delaware, Lackawanna and Western Railroad	
Company, for transporting troops.....	15 33
Northern Central Railroad Company, for trans-	
porting troops.	186 34
Northern Central Railroad Company, for trans-	
porting troops.....	147 46
Northern Central Railroad Company, for trans-	
porting troops.....	118 82
Pennsylvania Railroad Company, for transporting	
freight.....	75 24
Pennsylvania Railroad Company, for transporting	
freight.....	35 78

Carried forward. 27,774 95

Brought forward.....	\$27,774 95
O. W. Sees, Chief of Transportation, for disbursements.....	878 55
Frederick Trace, for buckets, &c.....	21 15
Allegheny Valley Railroad Company, for transporting troops.....	81 42
Belvidere and Delaware Railroad Company, for transporting troops.....	7 27
East Pennsylvania Railroad Company, for transporting troops.....	14 67
Central Railroad Company, New Jersey, for transporting troops.....	89 06
Urich & Bowman, for ticking, &c., furnished.....	67 97
W. H. Flitcraft, for stationery furnished.....	41 87
Hummel & Killinger, for groceries furnished.....	7 54
M. Wiler & Co., for ticking, &c., furnished.....	46 07
Anthony King, for lamps, &c., furnished.....	6 05
W. A. Cathcart & Co., for sheeting, &c., furnished, Atlantic and Ohio Telegraph Company, for telegraphic services.....	49 14
American Telegraph Company, for telegraphic services.....	221 55
Erie Railway Company, for transporting troops, Thomas W. Price, for index books.....	29 09
James King, Surgeon General, for disbursements, Delaware, Lackawanna and Western Railroad Company, for transporting troops.....	247 28
Evans & Hassall, for drum heads, &c.....	20 50
C. C. Mullen, for hospital supplies.....	324 45
Zollinger & Brother, for lamps, &c.....	4 13
George A. Deitz, for rent of warehouse, &c.....	63 95
Northern Central Railroad Company, for transporting freight....	7 10
Philadelphia and Reading Railroad Company, for transporting troops.....	6 15
Pennsylvania Railroad Company, for transporting freight.....	69 50
Adams Express Company, for transporting freight, Elmira and Williamsport Railroad Company, for transporting troops....	4 96
Susquehanna River, North and West Branch Telegraph Company, for telegraphic services.....	59 04
Henry E. Leman, for repairing arms.....	13 66
Do.....do.....do.....do.....	59 33
Do.....do.....do.....do.....	44 53
Pennsylvania Railroad Company, for transporting troops.....	6 39
Pennsylvania Railroad Company, for transporting troops.....	8,948 70
Atlantic and Ohio Telegraph Company, for telegraphic services.....	5,339 90
Hopewell and Bedford Stage Company, for transporting troops.....	338 58
	393 12
	245 29
	220 52
	5 00
Carried forward.....	45,758 43

Brought forward	\$45,758 43
Philadelphia and Reading Railroad Company, for transporting troops.....	39 37
Northern Central Railroad Company, for transporting freight.....	1 67
Pennsylvania Railroad Company, for transporting freight.....	9 99
New Jersey Railroad Company, for transporting troops	34 51
New Jersey Railroad Company, for transporting troops	92 32
Allegheny Valley Railroad Company, for transporting troops.....	11 57
James King, Surgeon General, for disbursements,	472 29
Northern Central Railroad Company, for transporting troops.....	289 76
Northern Central Railroad Company, for transporting troops.....	340 15
Philadelphia and Reading Railroad Company, for transporting troops.....	20
Wm. H. Fliteraft & Co., for stationery.....	23 25
Peters & Bennèr, for materials for military accoutrements.....	880 05
Bedford Stage Company, for transporting troops,	28 66
Atlantie and Ohio Telegraph Company, for telegraphic serviees.....	211 32
Evans & Hassall, for regimental flags.....	65 00
Philadelphia and Erie Railroad Company, for transporting troops.....	35 84
Philadelphia and Erie Railroad Company, for transporting troops.....	18 50
Christian Holloek, for work for State Arsenal.....	259 52
Erie Railroad Company, for transporting troops,	85 53
Kline & Eppeheimer, for sundry goods.....	36 55
Horstmann Brothers & Co., for regimental flags,	65 00
George Bergner, for printing general orders.....	266 75
Do.....do.....blanks, &c.....	73 25
Do.....do.....provision returns, &c.,	51 00
Adams Express Company, for transporting freight,	129 51
Philadelphia and Reading Railroad Company, for transporting troops.....	36 57
Marr & Griffey, for scouring army blankets.....	61 65
William Mann, for stationery.....	19 62
E. J. Spangler.....do.....	44 75
Do.....do.....	14 00
Elmira and Williamsport Railroad Company, for transporting troops.....	43 57
Henry Cohen, for stationery.....	32 00
Lehigh Valley Railroad Company, for transporting troops.....	35 08
James King, Surgeon General, for disbursements,	673 72
George Bergner, for stationery.....	82 66
Do.....for printing circulars, &c.....	119 25
Carried forward.....	50,442 86

Brought forward.....	\$50,442 86
O. W. Sees, Chief of Transportation, &c., for disbursements.....	808 69
James King, Surgeon General, for disbursements.....	163 00
J. & J. K. Greenawalt, for leather, &c.....	1,893 45
Philadelphia and Reading Railroad Company, for transporting troops.....	26 57
Northern Central Railroad Company, for transporting freight.....	53 81
Pennsylvania Railroad Company, for transporting freight.....	4 83
Howard & Co., Express Company, for transporting freight.....	30 34
Adams Express Company, for transporting freight..	79 79
George O. Evans, for inspections.....	195 00
A. L. Russell, Adjutant General, for expenses in services attendant upon military operations.....	180 61
Horstmann Brothers & Co., for regimental flags...	260 00
Atlantic and Ohio Telegraph Company, for telegraphic services.....	280 84
Susquehanna River, North and West Branch Telegraph Company, for telegraphic services.....	10 50
James King, Surgeon General, for disbursements..	326 30
E. J. Spangler, for 7,000 envelopes.....	27 75
Cleveland and Pittsburg Railroad Company, for transporting troops.....	243 27
Philadelphia and Reading Railroad Company, for transporting troops.....	38 07
New Jersey Railroad Company, for transporting dead bodies and soldiers.....	18 13
Atlantic and Great Western Railroad Company, for transporting troops.....	48 16
Cleveland, Painesville and Ashtabula Railroad Company, for transporting troops.....	138 15
Delaware and Lackawanna Railroad Company, for transporting dead bodies and soldiers.....	5 50
Buffalo and Erie Railroad Company, for transporting troops.....	7 17
Atlantic and Ohio Telegraph Company, for telegraphic services.....	340 97
Susquehanna River, North and West Branch Telegraph company, for telegraphic services.....	10 90
Horstmann Brothers & Co., for infantry flag.....	65 00
O. W. Sees, Chief of Transportation and Telegraph Department, for disbursements.....	464 85
Erie and Pittsburg Railroad Company, for transporting troops.....	11 12
James King, Surgeon General, for disbursements..	1,106 06
G. W. Gibbons, for use of Jane Williams, rent of room for State agent, Washington, D. C., June and July, 1863.....	100 00
William Mann, for stationery furnished.....	30 50

Carried forward..... 57,412 19

Brought forward.....	\$57,412 19	
Susquehanna River, North and West Branch Telegraph Company, for services.....	165 17	
Murray & Adams, for horse and carriage hire.....	203 00	
James King, Surgeon General of Pennsylvania, for disbursements.....	619 99	
Horstmann Brothers & Co., for National flag.....	165 00	
David Wills, agent for the Governor, for purchase of lands for Soldiers' Cemetery, at Gettysburg, Pennsylvania, in pursuance of the provisions of joint resolution of the Legislature, approved 28th February, 1862, relative to proper treatment of killed and wounded Pennsylvania soldiers, and of joint resolution, approved 29th March, 1862, for payment of expenses of the treatment of the dead and wounded soldiers, viz :		
Purchase of lands.....	\$2,318 77	
Expenses of treatment dead and wounded soldiers.....	535 40	
Expenses surveying lands, &c.....	5 50	
	<hr/>	2,859 67
John A. Fisher, for shoes furnished.....	291 20	
George Hoff & Co., for military caps.....	97 35	
James King, Surgeon General of Pennsylvania, for disbursements.....	680 10	
George Bergner, for stationery for the several military departments.....	46 13	
Franklin H. Biesecker, for exhuming and burying 582 bodies of soldiers, in the Soldiers' Cemetery at Gettysburg, up to November 7, 1863, under joint resolution of February 28, 1862.....	925 38	
A. G. Curtin, Governor of the Commonwealth, for amount drawn for expenses incident to the military organization of the State, as specified in the 13th section of the act of May 15, 1861.....	5,000 00	
A. L. Russell, Adjutant General of Pennsylvania, for amount drawn to disburse for military expenses, agreeably to the act of May 15, 1861.....	\$5,000 00	
A. L. Russell, Adjutant General, ditto, 10,000 00		
Do .....do	10,000 00	
Do.....do	5,000 00	
	<hr/>	30,000 00
Reuben C. Hale, late Quartermaster General of Pennsylvania, for amount drawn to disburse for military purposes, agreeably to the act of May 15, 1861.	15,000 00	
Wm. W. Irwin, Commissary General of Pennsylvania, for amount drawn for military expenses, agreeably to the act of May 15, 1861.....	1,000 00	
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Carried forward.....	114,365 18	

Brought forward.....	\$114, 365 18	
G. W. Gibbons, Assistant Quartermaster General, for amount drawn for military expenses, under the act of May 15, 1861.....	\$875 00	
G. W. Gibbons, Assistant Quartermaster General, for amount drawn for military expenses, under the act of May 15, 1861.....	975 00	1,850 00
Reuben C. Hale, late Quartermaster General, for services from September 1, to November 30, 1862.....	546 00	
Reuben C. Hale, late Quartermaster General, for services from December 1, 1862, to January 31, 1863.....	372 00	
Reuben C. Hale, late Quartermaster General, for services from February 1, to March 31, 1863.....	354 00	
Reuben C. Hale, late Quartermaster General, for services from April 1, to May 31, 1863.....	366 00	
Reuben C. Hale, late Quartermaster General, for services from June 1, to July 1, 1863.....	186 00	1,824 00
Reuben C. Hale, late Quartermaster General, for services rendered as one of the Board of Military Claims, from April 24, 1862, to July 1, 1863, per act of April 22, 1863.....		713 11
W. W. Irwin, Commissary General, for services from October 1, to December 31, 1862.....	\$552 00	
W. W. Irwin, Commissary General, for services from January 1, to February 28, 1863.....	354 00	
W. W. Irwin, Commissary General, for services from March 1, to April 30, 1863.....	366 00	
W. W. Irwin, Commissary General, for services from May 1, to August 1, 1863.....	552 00	
W. W. Irwin, Commissary General, for services from August 1, to September 30, 1863.....	366 00	
W. W. Irwin, Commissary General, for services from October 1, to November 30, 1863.....	366 00	2,556 00
W. W. Irwin, Commissary General, for services as one of the Board of Military Claims, from April 24, 1862, to November 30, 1863, per act of April 22, 1863.....		961 50
Carried forward.....	122,269 79	

Brought forward.....	\$122,269 79	
A. L. Russell, Adjutant General of Pennsylvania, for services from November 1, 1862, to August 31, 1863.....		1,824 00
A. L. Russell, Adjutant General, for sixteen months service, from April 24, 1862, as one of the Board of Military Claims, per act of April 22, 1863.....		800 00
E. M. Biddle, late Adjutant General, for per diem pay from December 1, 1861, to February 9, 1862,		240 00
J. R. Muffy, Clerk of the Board of Military Claims, for extra compensation, from April 24, 1862, to October 24, 1863, per act of April 22, 1863.....		450 00
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		125,583 79

NOTE.—A. L. Russell, Adjutant General, has unsettled vouchers in this department, which will cover the greater portion of the amount drawn by him.
Reuben C. Hale, late Quartermaster General, this account has been closed by disbursements and refunded cash.

5. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF
APRIL 16, 1862.

John Treffeison.....for services as captain.....	\$210 00
Patrick Graham.. ..do.....do.....	182 00
Wm. Alexander, dec'd.....do.....private.....	15 77
James H. Rankin.....do.....1st lieut.....	141 66
John P. Linton ... ..do.....major.....	420 00
Joseph Schortz.....for subsistence furnished....	22 36
John B. Evans.....for services as 2d lieut.....	53 50
Charles W. Whistler.....do.....do.....	48 00
John Hartzell.....for subsistence furnished....	16 00
Do .. ..do.....do.....	12 60
John Chamberlin.....for services as captain.....	60 00
Nalbro Frazier.....do.....do.....	210 00
Joseph H. Hoskings.....do.....do.....	78 00
J. K. Seigfried.....do.....major.....	79 33
Thomas Bohannon.....do .....2d lieut.....	66 00
Isaiah Conley.....do.....do.....	184 50
D. W. Mullen.....do.....1st lieut.....	218 33
Israel Garretson.....do.....do.....	25 50
James J. Brisbin.....do.....2d lieut.....	175 50
Adad Bradley.....do.....private.....	15 77
David Mitchell.....do.....captain.....	200 00
Alfred Biles.....do.....2d lieut.....	160 00
Thomas Weir .....do.....lieut.....	58 33
Lemuel Howell.....do.....1st lieut.....	56 66
William Cullen.....do.....1st lieut.....	73 33
J. L. Williams.....do.....2d lieut.....	69 00
William Winlach.....do.....captain.....	88 00
Henry James.....do.....1st lieut.....	65 00
A. H. Jackson.....do.....do.....	51 66
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Carried forward.....	3,058 80

Brought forward.....	\$3,058 80
D. B. Kauffman.....for services as captain.....	76 00
Ralph Maxwell.....do.....do.....	132 00
John R. Porter.....do.....do.....	62 00
George J. Bolton.....for subsistence furnished....	29 20
Do.....do.....do.....	10 60
Noble L. Terrell.....for services as corporal.....	19 50
John D. Black. ....do.....private.....	15 77
George Kimmell.....do.....do.....	15 77
William Pifer.....do.....do.....	15 77
P. B. Henecker.....do.....do.....	15 77
Joseph Hoffman.....do.....do.....	15 77
Horatio Perry.....do.....do.....	15 77
Joseph Pettit.....do.....do.....	8 07
Fredrick Mahukey.....do.....do.....	19 43
Isaac A. Althouse.....for straw and hauling.....	71 05
Austin B. Snyder.....for services as captain.....	80 00
James A. Carman.....do.....1st lieut.....	150 00
E. A. Irvin.....do.....captain.....	52 00
J. W. Kilbourne .....do.....recruiting...	340 00
J. P. Hiester Jones.....do.....1st lieut.....	150 00
Joseph G. Vale.....do.....do.....	84 97
Charles S. Peall.....do.....captain.....	52 00
Do.....for subsistence furnished....	235 75
William Frey.....do.....	117 00
E. A. Irvin.....do.....	698 25
E. D. Roath.....for services as captain.....	240 00
Russel Sartwell.....do.....2d lieut.....	135 00
Gustavus S. Kintzing.....do.....captain.....	14 00
E. R. Pickens .....do.....captain.....	154 00
S. B. Startwell.....do.....2d lieut.....	120 00
H. C. Bollinger.....do.....1st lieut.....	58 33
Gustavus S. Kintzing, for subsistence furnished...	172 99
J. Van Camp.....for services as private.....	15 77
H. B. Custard .....do.....do.....	15 77
Daniel F. Burket.....do.....captain.....	88 00
A. J. Huntzinger.....do.....2d lieut.....	52 50
A. W. Van Camp.....do.....private.....	15 77
M. H. Gould.....do.....corporal.....	18 64
M. M. Kistler .....do.....2d lieut.....	46 50
T. H. Burger.....do.....captain.....	86 00
J. C. Austin.....do.....major.....	70 00
T. H. Burger.....for subsistence furnished....	248 00
Thos. J. M'Calmont, for repairing arms.....	37 66
Samuel B. Dick.....for services as 2d lieut.....	34 49
Do.....for gum blankets and uniforms	831 50
Edwin S. Warner .....for services as 1st lieut.....	52 66
E. N. Campbell.....do.....private.....	15 77
John A. Rogers. ....do.....1st lieut.....	79 88
Cornelius Wise.....do.....captain.....	26 00
Benjamin Lichty.....do.....2d lieut.....	70 50
P. Sides.....do.....lieut. col....	120 00
Abia Hall.....do.....private.....	15 77

Carried forward..... 8,376 74

Brought forward.....	\$8, 376 74
S. Holmes.....for services as 1st lieut.....	133 33
John Lex.....do.....corporal	18 63
H. W. Williams.....do.....private.....	15 77
Christian Gulcher.....do.....do.....	15 77
D. J. Cochran.....do...at Girard House,	40 00
Nelson Whitney.....do...as captain.....	234 00
Do.....for subsistence furnished....	35 75
B. S. Dartt.....do.....do.....	478 20
J. M. Little.....for uniforms.....do.....	974 00
R. H. Palmer.....for military caps.....	65 25
E. R. Newhard.....for services as captain.....	134 00
Theo. S. Brenbolts.....do.....do.....	76 00
William W. Diehl.....do.....do.....	70 00
Augustus Tobingte.....do.....private.....	8 00
Ransom M'Gaben.....do.....do.....	15 77
O. S. Woodward.....do.....do.....	15 77
O. G. Lake.....do.....do.....	15 77
A. J. Clark.....do.....do.....	15 77
William Parshall.....do.....do.....	15 77
Zeno White.....do.....do.....	15 77
A. M. M'Gill.....do.....do.....	15 77
E. G. Culbertson.....do.....do.....	15 77
George J. Waterhouse.....do.....do.....	15 77
William Laughery.....do.....do.....	15 77
Charles Sherman.....do.....do.....	15 77
G. H. Cole.....do.....do.....	15 77
Smith F. Harned.....do.....do.....	15 77
S. M. Burchfield.....do.....do.....	15 77
A. J. Lewis.....do.....corporal.....	18 64
E. J. Prond.....do.....do.....	18 64
T. E. Bates, (deceased).....do.....sergeant....	23 37
Thomas H. Spires.....do.....captain	108 00
Franklin B. Long.....do.....do.....	250 00
George K. Leonard.....do.....do.....	30 00
John W. Gilchrist.....do.....2d lieut.....	28 50
Frederick Waltz.....for subsistence furnished....	480 00
Andrew Werling.....for services as private.....	15 76
George W. Kite.....do.....1st lieut.....	55 00
J. K. Helmbold.....do.....captain.....	280 00
J. H. Wintrode.....do.....do.....	62 00
A. J. Brand.....do.....do.....	240 00
H. W. Caulking.....do.....do.....	168 00
G. P. Davis.....do.....do.....	110 00
Benjamin Rodes.....do.....1st lieut	143 33
George F. Cook.....do.....2d lieut.....	180 00
James F. Linthurst.....do.....private.....	10 88
Samuel Fockler.....do.....do.....	10 27
John W. Rose.....do.....2d lieut.....	33 00
John Mayer.....do.....1st lieut.....	71 66
J. J. Osborn.....do.....private.....	15 77
H. B. Jackson.....do.....do.....	15 77
W. Young.....do.....do.....	15 77

Carried forward..... 13,280 58

Brought forward.....\$13,280 58

L. M. White.....for services as private.....	15 77
H. S. Valentine.....do.....do.....	15 77
Horace M'Cray.....do.....do.....	15 77
Joseph Young.....do.....do.....	15 77
J. C. Bagley.....do.....do.....	15 77
Benjamin Mason.....do.....do.....	15 77
E. B. Foster.....do.....do.....	15 77
John N. Hall.....do.....do.....	13 93
A. M'Cray.....do.....corporal.....	18 64
James Farrell.....do.....1st lieut.....	75 00
T. J. Webber.....do.....private.....	15 77
Augustus Thum.....do.....do.....	15 77
James Osburn.....do.....do.....	15 77
Adam Curtis.....do.....do.....	15 77
A. H. Conkey.....do.....do.....	15 77
John A. Van Sicklin.....do.....do.....	15 77
James E. Crook.....do.....do.....	15 77
Thomas Wilson.....do.....do.....	15 77
John Reinger.....do.....do.....	15 77
A. W. Shane.....do.....do.....	15 77
G. W. Smith.....do.....do.....	15 77
E. C. Cummings.....do.....do.....	15 77
Jacob Eung.....do.....do.....	15 77
Oliver W. Hanson.....do.....do.....	15 77
William C. Dighton.....do.....do.....	15 77
Philip Rembe.....do.....do.....	15 77
Christian Reichert.....do.....do.....	15 77
D. M. Riblet.....do.....do.....	15 77
Horace B. Sprague.....do.....do.....	15 77
Martin Baumgardner.....do.....do.....	15 77
John Shay.....do.....do.....	15 77
H. L. Coventry.....do.....do.....	15 77
Charles Munger.....do.....do.....	15 77
William Hilton.....do.....do.....	15 77
S. S. Weed.....do.....do.....	15 77
Jacob Snyder.....do.....do.....	15 77
William Ross.....do.....do.....	15 77
George W. Brooks.....do.....do.....	15 77
James Hastings.....do.....do.....	15 77
William Mott.....do.....do.....	15 77
Patrick W. Murray.....do.....do.....	15 77
Thomas B. M'Cray.....do.....do.....	15 77
William M. Pond.....do.....do.....	15 77
Nicholas Schurz.....do.....do.....	15 77
A. Covert.....do.....do.....	15 77
Frederick Ruoff.....do.....do.....	15 77
E. L. Russell.....do.....do.....	15 77
John Needham.....do.....do.....	15 77
N. Northrop.....do.....do.....	15 77
Nathan Morey.....do.....do.....	15 77
A. O. Gillett.....do.....do.....	15 77
James Van Sicklin.....do.....do.....	15 77

Carried forward.....14,160 88

Brought forward	\$14, 160 88
Walter M. Chester...for services as private.....	15 77
R. Butterfield.....do.....corporal.....	18 64
J. Wesley Smith.....do.....sergeant....	24 37
James O'Brien.....do.....o. sergeant..	26* 27
James Tuohy.....do..... sergeant	8 98
Franklin Parks.....do.....do.....	28 67
Charles S. Carroll.....do.....do.....	28 67
F. J. De Schryver.....do.....do.....	28 67
H. C. Maxwell.....do.....do.....	23 40
John Frees.....do.....corporal.....	18 64
Abel Wilkinson.....do.....do.....	18 64
Simon Putnam.....do.....do.....	18 64
S. H. Frey.....do.....private.....	15 77
E. W. Simpson.....do.....do.....	15 77
J. F. Briggs.....do.....do.....	15 77
George W. Young.....do.....do.....	15 77
H. Mizen.....do.....do.....	15 77
Chester M. Comer.....do.....do.....	15 77
E. F. Oakley.....do.....do.....	15 77
John F. Saylor.....do.....2d lieutenant.....	64 50
A. V. Miller.....do.....1st lieutenant.....	160 00
William H. Platt.....do.....sergeant.....	24 38
John C. Rockwell.....do.....do.....	24 38
C. L. Billings.....do.....private.....	9 53
Henry A. Osborn.....do.....do.....	15 77
M. Oliphant.....do.....do.....	15 77
E. A. Clark.....do.....do.....	15 77
F. F. Blodgett.....do.....do.....	15 77
Joseph Little.....do.....sergeant.....	29 99
Samuel Freedy...do.....1st lieutenant.....	113 33
John Weidman.....do.....captain.....	121 33
George W. Arnold, for services as leader of band,	65 99
Gordon Swetland.....for subsistence furnished....	50 60
Adam Troutman.....for services as 2d lieutenant.....	187 50
John F. Price.....do.....do.....	51 00
John S. M'Kernan.....do.....captain.....	124 00
Philip Muller.....do.....corporal.....	17 64
J. H. Sweet.....do.....private.....	15 77
M. H. Fulton.....do.....do.....	12 46
J. O. Caldwell.....do.....recruiting ...	17 33
S. E. Wilcox, for subsistence furnished.....	150 00
Chas. K. Chamberlin...for services as sergeant....	17 34
Jerome R. Lyons.....do.....1st lieutenant.....	61 66
A. J. Thomas.....do.....corporal.....	18 64
Bethnel J. Goff.....do.....sergeant....	28 67
Samuel K. Schwenk.....do.....1st lieutenant.....	34 86
Lemuel Todd.....do.....captain.....	90 00
John Bentz.....do.....private.....	15 77
Lemuel Todd.....for subsistence furnished....	17 00
Chester F. Morse.....for services as 2d lieutenant.....	108 00
John Hogendobler.....do.....1st lieutenant.....	56 66
Thomas B. Jayne.....do.....captain.....	46 00

Carried forward..... 16, 328 04

Brought forward	\$16,328 04
Thomas D. Grant.....for services as lieut. of band,	52 50
Abraham Young.....for services as 1st lieut.....	63 33
J. Richter Jones.....do.....colonel.....	380 00
H. A. Hoffman.....do.....1st lieut.....	76 66
Morganstern & Bro....for clothing furnished.....	741 00
Frank Wagner.....for services as captain.....	86 00
George Finley.....do.....1st lieut.....	100 00
J. S. Fullerton.....do.....2d lieut.....	42 67
C. P. Rodgers.....do.....do.....	64 50
H. B. Piper.....do.....do.....	57 00
F. O. Kaumirer.....do.....sergeant.....	24 37
R. C. Whitenight.....do.....private.....	8 33
David Rogers.....do.....do.....	15 77
H. C. Aubrey.....do.....do.....	15 77
Henry Brown.....do.....do.....	15 77
George W. Moore.....do.....do.....	15 77
H. W. Aubrey.....do.....do.....	15 77
C. H. Evans.....do.....do.....	15 77
Gardner Dean.....do.....sergeant.....	24 37
Charles Horseman.....do.....do.....	25 50
Charles Snyder.....do.....private.....	15 77
J. H. Cross.....do.....do.....	15 77
C. R. Bird.....do.....do.....	15 77
Elbert De Wolf.....do.....do.....	15 77
Ambrose Barnett.....do.....do.....	15 77
E. A. Squire.....do.....do.....	15 77
J. N. Smith.....do.....do.....	15 77
D. C. Johnston.....do.....do.....	15 77
George Lytle.....do.....do.....	15 77
Andrew Boyd.....do.....do.....	15 77
D. B. Mahan.....do.....do.....	15 77
C. B. Boyd.....do.....do.....	15 77
Mariton O. Way.....do.....do.....	15 77
J. S. M'Williams.....do.....do.....	15 77
Darius Holden.....do.....do.....	9 16
J. W. M'Kay.....do.....2d lieut.....	67 50
John F. Williams.....do.....do.....	135 00
H. R. Whittelsey.....do.....sergeant.....	30 00
J. W. King.....do.....do.....	25 50
R. W. Brown.....do.....private.....	15 77
F. Boban.....do.....do.....	15 77
B. W. Dickinson.....do.....musician.....	17 20
Robert E. Taylor.....do.....captain.....	88 00
William M'Intire.....do.....do.....	234 00
George B. Osborn.....do.....do.....	188 00
George E. Hall.....do.....1st lieut.....	150 00
J. Bill Means.....do.....2d lieut.....	34 50
Robert Hammersley.....do.....do.....	123 00
William Steel.....do.....private.....	15 77
William Walther.....do.....do.....	15 77
William Gelwick, for groceries furnished.....	11 68
George W. Spear.....for subsistence furnished....	70 65

Carried forward..... 19,636 94

Brought forward.....	\$19,636 94
John H. Diets.....for subsistence furnished....	73 80
Peter S. Baum.....do.....do.....	36 00
Frank Bell.....for services as 1st lieut..	31 66
John Bieren.....do.....corporal.....	9 96
Edwin W. Cox.....do.....1st lieut.....	41 66
Butler D. Price.. ..do.....do.....	174 20
F. A. Conrad.....do .....2d lieut.	37 50
William G. Bigelow. ....do.....captain.....	68 00
James Nagle.....do.....colonel.....	126 66
Jesse W. Horton.....do.....1st lieut.....	46 66
Margaret Lanick.....for subsistence furnished....	11 50
David Johnston.....do.....do.....	168 29
Richard Mossop.....do.....do.....	62 23
Merrell & Bigler.....do.....do.	1 25
Do.....do.....do.....	18 66
J. M. Kittleberger.....do.....do.....	21 00
Moore & Etzwiler.....do.....do.....	2 68
Do.....for merchandize furnished...	6 75
W. J. Irwin.....do.. ..do.....	6 13
Graham & Boynton.....do.....do.....	9 62
Richard Mossop.....do.....do.....	6 40
Clement R. Lee.....for services as 2d lieut.....	128 66
Frank Evans.....do.....do.....	106 66
E. H. Rauch.....do.....captain.....	84 00
W. W. Derby.....do.....private.....	15 77
George Finley.....for subsistence furnished....	48 30
Graham, Boynton & Co.....do.....do.....	18 76
Amos Horning, trustee Methodist E. church, for hospital tents furnished.....	125 00
J. Eisentraut.....for services as musician....	17 20
D. F. Snell.....do.....sergeant.....	24 37
John Price.....do.. ..private.....	15 77
Robert McClelland.....do.....do.....	15 77
Thomas Magill.....do.....do.....	15 77
Richard Seay.....do.....do.....	15 77
C. W. Matteson.....do.. ..do.....	15 77
C. W. Miller.....do.....do.....	15 77
R. Mehaffy.....do.....do.....	15 77
Henry Dillen.....do.....recruiting....	50 00
Joseph S. Ingham.....do.....2d lieut.....	45 00
Michael Dable.....for subsistence furnished....	134 20
John S. Metz.....do.....do.....	32 20
Thomas M. Austin...for services as captain.....	94 00
Franklin Nesbit.....do.....private.....	15 77
William Nesbit.....do.....do.....	15 77
Benjamin C. Christ.....do..... colonel.....	199 48
Henry C. Wagner.....do..... 1st lieut.....	23 33
Charles F. Taggart...for services as major.....	136 00
Robert M. McClure.....do.....captain.....	60 00
J. F. Meyers.....for subsistence furnished...	57 75
Charles Underwood.....do.....do.....	50 25
P. M'Donough.....for services as captain.....	72 00

Carried forward..... 22,262 41

Brought forward\$22, 262 41

Josiah L. Newbold....for services as 2d lieut.....	160 00
Henry Herman.....do.....captain.....	46 00
David Vance.....do.....1st lieut.....	55 00
George Rupert.. ..do.....private.....	9 52
D V. Derrickson.....do.....do.....	15 77
John S. Miller.....for subsistence furnished...	188 60
Thomas Stevens.....do.. ..do.....	178 00
Hugh Shaw.....do.....do.....	88 40
H. A. Weed.....for services as 2d lieut.....	90 00
Beneville Eargood.....do.....do.....	225 00
Thomas Foster.....do.....do.....	67 50
John Slatterback.....do.....do.....	72 00
T. P. Babcock.....do.....sergeant.....	28 67
W. Stancliff.....do.....corporal.....	18 64
Charles Underwood...for subsistence furnished....	22 70
A. M. Dehoff.....do.....do.....	11 45
J. Miller.....do.....do.....	6 00
Jesse Engles.....do.....do.....	5 00
R. A. Robertson.....for services as private.....	15 77
Keys Ethridge.....do.....do.....	15 77
D. S. Mulvin.....do.....do.....	15 77
V. Hawkins.....do.....do.....	15 77
Ralph Moore.. ..do.....do.....	15 77
S. J. Skinner.....do.....do.....	15 77
Warren Barlow.....do.....do.....	15 77
David M'Clure.....do.....do.....	15 77
A. M. Teller.....do.....do.....	15 77
T. Wheeler.....do.....do.....	15 77
M. L. Godfrey.....do.....do.....	15 77
V. R. Godfrey.. ..do.....do.....	15 77
H. Sneer.....do.....do.....	15 77
Lucius Rogers.....do.....captain.....	180 00
Joseph Auchambault.....do.....do.....	210 00
J. B. Hoagland.....do.....do.....	194 00
G. S. Peck.....do.....do.....	200 00
John D. Schoch.....do.....1st lieut.....	50 00
J. J. Gill.....do.....lieut.....	45 00
W. T. Ward.....do.....sergeant.....	24 36
Wm. R. King.....do.....do.....	15 30
John A. Miller.....do.....musician	13 20
Samuel L. Fenton.....do.....private.....	15 77
M. S. Bennett.....do.....do.....	15 77
R. E. Lanfear.....do.....do.....	15 77
J. P. Ward.....do.....do.....	15 77
E. J. Schieffelin.....do.....captain	82 00
D. W. Hutchinson.....do.....do.....	90 00
M. V. Hallett.....do.....2d lieut.....	90 66
Albert Crouch.....do.....private.....	20 53
N. Waidley.....do.....do.....	15 77
J. C. Fogg.....do.....do.....	15 77
E S. Temple.....do.....do.....	15 77
Frank Springman	15 77

Carried forward..... 25,096 88

Brought forward	\$25,096 88
J. A. Mizen.....for services as private.....	15 77
J. Wheaton.....do.....do.....	15 77
Charles Love.....do.....do.....	15 77
A. T. Hatch.....do.....do.....	15 77
H. Dick.....do.....do.....	15 77
J. Kuchler.....do.....do.....	15 77
J. Bowen.....do.....do.....	15 77
H. Hirt.....do.....do.....	15 77
John Quinn.....do.....do.....	15 77
Robert R. Kennedy.....do.....do.....	15 77
William Kues.....do.....do.....	15 77
Thad. J. Elliott.....do.....do.....	15 77
James Magill.....do.....do.....	15 77
John Finn.....do.....do.....	15 77
Ed. W. Kelsey.....do.....do.....	15 77
Leo. Mullin.....do.....do.....	15 77
F. L. Link.....do.....do.....	15 77
R. Eager.....do.....do.....	15 77
H. C. Liddell.....do.....do.....	15 77
W. H. Jackson.....do.....do.....	15 77
R. Gough.....do.....do.....	15 77
T. C. Riblet.....do.....do.....	15 77
J. D. Ross.....do.....do.....	15 77
William Dillon.....do.....do.....	15 77
J. W. Duggon.....do.....corporal.....	18 64
J. W. Godard.....do.....do.....	18 64
Thomas Gannon.....do.....sergeant.....	24 37
Frederick Kramer.....do.....do.....	24 38
William Wellman.....do.....private.....	15 77
William H. Skinner.....do.....do.....	15 77
John M'Mahan.....do.....do.....	15 77
James W. Hoffman.....do.....do.....	15 77
Frank Kessel.....do.....do.....	15 77
Jacob Smith.....do.....do.....	15 77
M. Kentzler.....do.....do.....	15 77
George Zurn.....do.....do.....	15 77
John Seecbrist.....do.....do.....	15 77
Charles Hedrick.....do.....do.....	15 77
S. M. Jarvis.....do.....do.....	15 77
W. R. Wentworth.....do.....do.....	15 77
James M'Laughlin.....do.....do.....	15 77
C. Schonfield.....do.....do.....	15 77
John Kinzle.....do.....do.....	15 77
Wm. F. Stewart.....do.....do.....	15 77
J. Owens.....do.....do.....	15 77
P. Casey.....do.....do.....	15 77
J. Forster.....do.....do.....	15 77
Wm. O. Hammoud.....do.....do.....	15 77
P. Emling.....do.....sergeant.....	24 44
F. M'Cann.....do.....do.....	24 84
Wm. B. Murray.....do.....do.....	24 37
George C. Bennett.....do.....corporal.....	18 69

Carried forward..... 25,969 13

/	Brought forward.....	\$25, 969 13
Josiah Brown.....	for services as corporal.....	18 64
Henry Mayer.....	do.....do.....	19 97
F. Diesterdick	do.....do.....	18 64
J. W. Vannata.....	do.....do.....	18 64
C. F. Mueller.....	do.....musician.....	17 20
J. A. Dumars.....	do.....do.....	17 20
C. Bauschard.....	do.....do.....	17 20
William L. Bemis.....	do.....private.....	20 90
Robert Fleming.....	do.....do.....	12 10
J. W. Smith.....	do.....do.....	11 36
Fayette Blood.....	do.....do.....	15 77
B. Grant.....	do.....lieut. col.....	129 96
J. C. Walkinsbaw.....	do.....2d lieut.....	42 00
Charles Mehl.....	do.....musician.....	17 20
Michael Mehl.....	do.....do.....	17 20
George W. French.....	do.....private.....	15 77
C. J. Baxter.....	do.....do.....	15 77
C. A. Thomas.....	do.....do.....	15 77
William Wagner.....	do.....do.....	15 77
William O. Colt.....	do.....corporal.....	18 64
Martin L. Stone.....	do.....captain.....	125 21
Gabriel Middleton.....	do.....do.....	245 00
Joseph Hutchins.....	do.....private.....	15 77
William F. House.....	do.....do.....	15 77
J. F. Ross.....	do.....do.....	15 77
Charles F. Barber.....	do.....do.....	15 77
John F. Mish.....	for subsistence furnished.....	37 60
W. W. Smith, agent, for 30 pairs of shoes		45 00
E. W. Bucher.....	for services as musician.....	19 83
John C. Miller.....	do.....do.....	39 66
Jacob Fieg.....	do.....do.....	23 33
J. C. Irwin.....	do.....do.....	39 66
Horace C. Bennett.....	do.....captain.....	76 00
Willison Reilly.....	do.....do.....	90 00
H. D. Bety.....	do.....1st lieut.....	55 00
H. S. Wishart.....	do.....captain.....	66 00
J. B. Gaster.....	do.....do.....	66 00
D. L. Michaels.....	do.....2d lieut.....	49 50
W. W. Willett.....	do.....do.....	49 50
T. Mealy.....	do.....captain.....	64 00
Frederick Bell, (deceased).....	do.....do.....	54 00
A. Kauffman.....	do.....private.....	17 12
J. C. Austin, for services in camp at Chambers-		
burg, and payments made to volunteer compa-		
nies from 22d April to 21st May, 1861.....	2,089 38	
R. H. Sweeney.....	for services as captain.....	84 00
W. S. Eberman	do.....2d lieut.....	82 50
Peter A. Lantz.....	do.....1st lieut.....	56 66
Henry W. Case.....	do.....private.....	18 33
R. W. M'Allen	do.....colonel.....	293 33
Jeffrey Godfrey.....	do.....1st lieut.....	75 00
M. N. Cutler.....	do.....corporal.....	18 64

Carried forward..... 30, 388 16

Brought forward.....	\$30,388 16
O. M. Godfrey.....for services as private.....	15 77
A. J. Wolverton.....do.....do.....	15 77
Jacob Garber.....do.....do.....	15 77
James Taggart, (deceased)..do..... captain.....	76 00
N. J. Taylor.....do.....2d lieut.....	44 44
John D. Glenn.....do.....captain.....	162 00
N. S. Bristol.....do.....private.....	11 00
George Young.....do.....2d lieut.....	45 00
P. M'Donough.....do.....captain.....	60 00
Wm. Allebaugh.....do.....do.....	56 00
R. M. M'Clure... ..for subsistence furnished....	525 00
James N. Byrnes.....for services as captain.....	60 00
E. R. Wellington.....do..... private.....	15 77
L. F. Robinson.....do.....do.....	15 77
David Jackson.....do.....do.....	15 77
William Sherman.....do.....do.....	15 77
Martin Kroder.....do.....do.....	15 77
John Reinhart.....do.....do.....	16 13
Fred. Bahm.....do.....do.....	17 23
John Fedigan.....do.....do.....	12 83
P. A. White.....do.....do.....	15 77
George M. Brook.....do.....do.....	13 20
John Markland.....do.....do.....	14 66
F. Van Reuth.....do.....do.....	10 63
Wm. H. M'Claskey.....do.....do.....	14 24
Otis N. Gray.....do.....sergeant....	24 84
Loren Benton.....do.....do.....	24 38
Elisha Bradish.....do.....do.....	24 37
Samuel Lyon.....do.....1st lieut.....	133 33
George W. Easley.....do.....captain.....	20 00
Henry A. Haines.....do.....do.....	144 00
John M. Kline.. ..do.....2d lieut.....	96 00
John H. Hull.....for subsistence furnished....	152 00
George W. Easley.....do.....do.....	95 22
Stephen Lambert.....for tents.....do.....	298 00
B. L. Wright.....for services as private.....	11 00
John H. Jack.....do.....2d lieut.....	45 00
A. E. Chase.....do.....private.....	11 00
Peter S. Baum.....for subsistence furnished....	20 00
George Freytag.....for services as private.....	18 33
John F. Hartranft.....do.....colonel.....	332 50
A. Cornish.....do.....private.....	15 77
T. H. Foster.....do.....do.....	15 77
George S. Mullen.....do.....captain.....	160 00
William B. Mann.....do.....colonel.....	107 66
Erastus Stafford.....do.....private.....	15 77
Charles Shaffer.....do.....do.....	15 77
F. H. Rittenhouse.....do.....do.....	15 77
J. A. Foster.....do.....do.....	15 77
John T. Dick (deceased).....do..... captain.....	234 00
G. Henry Gressang (dec'd).....do.....1st lieut.....	51 66
J. J. Freidley.....do.....do.....	48 33

Carried forward..... 33,814 69

Brought forward.....	\$33,814 69
Wm. J. Hinkle.....for services as 1st lieut.....	38 33
M. W. Authony.....do.....2d lieut.....	60 00
Philip Westmore.....do.....musician.....	19 43
Alexander Wishart.....do.....captain.....	92 00
W. J. Hunter.....do.....1st lieut.....	66 66
Edward Fox.....do.....private.....	12 10
Daniel Keifer.....do.....do.....	12 10
Jacob Grantor.....do.....do.....	11 00
Lester Dumm.....do.....do.....	10 32
John Boyer.....do.....do.....	18 33
Wm. Chaupp.....do.....do.....	17 23
John Curley.....do.....2d lieut.....	48 33
Isaac Collins.....do.....sergeant.....	20 00
George W. Easly, for shoes, drawers and pants...	16 25
R. Butler Price.for services as colonel.....	440 00
Samuel Fair.....do.....2d lieut.....	47 99
Wm. H. Dick.do.....corporal.....	12 56
Henry Snyder.....do.....private.....	14 30
George Schall.....do.....2d lieut.....	103 50
Daniel Frostle.....for subsistence furnished...	117 50
Thos. Hinline.....for services as private.....	4 40
Thos. S. Strohecker.....do.....captain.....	180 00
A. G. Straus.....do.....private.....	8 06
Patrick J. Smith.....do.....captain.....	80 00
S. A. Roberts.....do.....private.....	24 93
M. L. Cotter.....do.....do.....	15 77
William Housel.....do.....do.....	12 83
Newton Landen.....do.....do.....	11 00
John F. Gaul.....do.....lieut. col....	149 33
Louis Baucher.....do.....sergeaut.....	31 33
John F. Smith.....do.....private.....	4 03
R. G. March.....do.....colonel.....	177 33
James Carrahan.....do.....private.....	4 75
J. N. Hetherington.....do.....1st lieut.....	50 00
James T. Kirk.....do.....captain... ..	60 00
J. N. Hetherington...for subsistence furnished...	28 50
N. Burkheisen.....for services as private.....	12 10
George C. Eckert.....do.....1st lieut.....	140 44
Casper Martino.....do.....captain.....	68 00
Do.....for subsistence furnished...	276 25
S. K. Furley.....for services as sergeant.....	20 40
R. C. Davis.....do.....private.....	18 70
A. L. Donithan.....do.....do.....	12 10
Richard Woods.....do.....do.....	18 70
D. M. Cook.....do.....captain.....	86 00
John A. Maharg.....for subsistence furnished...	174 25
Wm. Ramsey, dec'd...for services as private.....	6 97
J. B. Baker.....do.....1st lieut.....	61 66
Peter Bender.....do.....private.....	15 77
A. B. Heard.....do.....do.....	15 77
D. S. Simmons.....do.....do.....	15 77
C. A. Smith.....do.....do.....	15 77
Carried forward.....	36,793 53

Brought forward.....	\$36, 793 53
Samuel Tate .....for services as private.....	15 77
W. A. M'Cord.....do .....do.....	15 77
J. T. Newell. ....do.....1st lieutenant.....	50 00
Hugh S. Fleming.....do.....captain.....	60 00
George Woodworth.....do.....private.....	15 77
Thomas C. M'Lane.....do.....1st lieutenant.....	73 33
John Siegel.....do.....private.....	15 40
Anthony Breitkoff.....do.....do.....	17 23
D. R. Hawkins.....do .....do.....	12 10
D. F. Liesher.....do.....do.....	12 10
Christian Hughes.....do.....do.....	9 54
Josiah Kelly.....do.....1st lieutenant.....	68 33
Leidick, Sawyer & Miller, for goods furnished....	240 83
Jacob Boobyer .....for uniforms furnished.....	350 00
Miller & Ricketson....for cooking utensils.....	25 00
James S. Nesbet.....for services as captain.....	150 00
J. H. Miller.....do.....2d lieutenant.....	120 00
W. W. Stewart.....do.....do.....	112 50
Thomas Binghurst....for subsistence furnished....	92 50
Jacob Shepherd .....for services as private.....	15 77
H. E. Pond.....do.....do.....	15 77
John Porter.....do.....2d lieutenant.....	90 00
D. Hansicker .....do.....do.....	40 50
D. L. Nicholas.....do.....do.....	39 00
Tho. J. Lynch.....do.....do.....	28 49
Albert Gleasen.....do.....private.....	15 77
J. W. Youst.....do.....do.....	15 77
Abner B. Edson.....do.....do.....	15 77
O. S. Kinnear .....do.....do.....	15 77
Ernest Urben.....do.....do.....	15 77
John Teel.....do.....do.....	15 77
William Carroll.....do.....do.....	15 77
C. A. Allen.....do.....do.....	15 77
Abijah Wood.....do.....do.....	15 77
E. G. Lenihan .....do.....do.....	15 77
C. H. Lynn.....do.....musician.....	17 20
George R. Pechin.....do.....captain.....	138 00
William J. Bolton.....do.....do.....	48 00
Lane S. Hart...do.....1st lieutenant.....	23 33
J. R. Bolton.....do.....do.....	25 00
Henry Wright.....do.....private.....	15 77
Edward Cushing.....do.....musician.....	27 20
Wm. P. Gould.....do.....private.....	15 77
Ayra Dibble, Jr.....do.....do.....	15 77
O. Crozier.....do.....do.....	15 77
L. D. Kelly.....do.....do.....	15 77
Denham Byers.....do.....do.....	15 77
G. H. Gates.....do.....do.....	15 77
D. C. Graves.....do.....do.....	15 77
D. C. Blanchard.....do.....do.....	15 77
W. F. Freeman.....do.....do.....	15 77
George G. Parks.....do.....do.....	15 77

Carried forward..... 39, 089 13

Brought forward\$39,089 13

Elijah Allen.....for services as private.....	15 77
Levi Lozier.....do.....do.....	15 77
Henry Gibson.....do.....do.....	15 77
P. O. Kafferty.....do.....do.....	15 77
J. Henrietta.....do.....do.....	15 77
O. D. Billings.....do.....do.....	15 77
L. W. Odell.....do.....do.....	15 77
M. B. Hathaway.....do.....do.....	15 77
C. M. Rice.....do.....do.....	15 77
George G. De Wolf.....do.....do.....	15 77
H. P. Wood.....do.....do.....	15 77
D. C. Ingols.....do.....do.....	15 77
C. E. Coons.....do.....do.....	15 77
George W. Hammon.....do.....do.....	15 77
M. A. Hammon.....do.....do.....	15 77
James Powell.....do.....do.....	15 77
T. J. Beels.....do.....do.....	15 77
J. E. Tanner.....do.....do.....	15 77
J. W. Sherman.....do.....do.....	15 77
C. A. Everdon.....do.....do.....	15 77
J. W. M'Millen.....do.....do.....	15 77
O. W. Degrood.....do.....do.....	15 77
J. W. Dunn.....do.....do.....	15 77
C. W. Briggs.....do.....do.....	15 77
L. W. Hotchkiss.....do.....do.....	15 77
G. Thickston.....do.....do.....	15 77
P. D. Holcomb.....do.....do.....	15 77
John Cooper.....do.....do.....	15 77
William S. Wood.....do.....do.....	22 00
George H. Bemus.....do.....do.....	8 43
M. De Wolf.....do.....do.....	8 80
M. M'Grath.....do.....corporal.....	18 62
H. V. Rifenburg.....do.....do.....	18 62
A. J. Whittington.....do.....do.....	18 62
H. Hammond.....do.....musician.....	17 20
H. Hyde.....do.....do.....	15 00
H. N. Coleman.....do.....do.....	17 20
Delos Walker.....do.....sergeant.....	28 67
J. W. Foster.....do.....do.....	24 37
George C. Porter.....do.....do.....	40 23
Charles H. Snyder.....do.....do.....	13 00
Joseph T. Chase.....do.....1st lieut.....	38 33
E. J. Gallagher.....do.....do.....	70 00
Samuel M. Jackson.....do.....captain.....	92 00
D. S. Porter.....do.....1st lieut.....	90 00
R. A. M'Coy.....do.....2d lieut.....	73 50
John G. M'Curdy.....do.....private.....	17 96
Patrick O'Connell.....do.....2d lieut.....	121 50
Josiah Harding.....do.....major.....	110 00
R. J. Brown.....do.....private.....	12 43
John A. Austin.....do.....captain.....	90 00
O. W. Stafford.....do.....private.....	15 77

Carried forward.....40,515 94

Brought forward.....	\$40,515 94
William F. Mee.....for services as private.....	15 77
J. H. Barnette.....do.....do.....	15 77
Frank Scribner.....do.....do.....	15 77
Wilkes S. Colt.....do.....do.....	15 77
Jacob Boobyer..... for uniforms furnished.....	288 00
J. S. Wilkins.....for subsistence.....do.....	149 00
Thomas S. Bell.....for services as lieutenant.....	125 33
George H. Hassenplug.....do.....captain.....	42 00
George Shorkley.....do.....1st lieutenant.....	26 66
John A. Morris.....do.....do.....	33 33
J. G. Beaver.....do.....2d lieutenant.....	48 00
J. C. Read.....do.....do.....	64 50
J. B. Gates.....do.....1st lieutenant.....	26 66
Wm. Broombaugh....for services as private.....	12 10
James Loan.....do.....do.....	19 43
Johnston Little.....for subsistence furnished....	60 00
Pennsylvania State Lunatic hospital, for boarding soldiers	312 95
J. R. Williams .....for services as 2d lieutenant.....	36 00
Walter Fullerton.....do.....private... ..	9 16
J. S. Wilkins.....for subsistence furnished....	57 58
Wm. C. Maxwell.....for services as captain.....	110 00
Henry Pleasants.....do.....do.....	60 00
James Wren.....do.....do.....	68 00
James Speer.....do.....do.....	78 33
Do.....for clothing furnished.....	50 40
Daniel Knaub.....for subsistence...do.....	42 15
Samuel C. Simonton...for services as captain.....	186 00
R. W. M'Allen.....do.....colonel.....	110 83
Theo. H. N. M'Pherson.....do.....1st lieutenant.....	175 00
Daniel Bradbury.....do.....captain.....	42 00
John S. Eyster.....do.....do.....	85 00
Wm. B. Poutzler.....do.....sergeant....	20 91
Marshall S. Smith.....do.....private.....	19 44
John F. M'Clain.....do.....do.....	19 44
Frederick C. Lutz.....do.....do.....	17 33
Wm. B. Greer.....do.....do.....	22 00
Wm. Schleibener.....do.....do.....	8 80
Simon Shugard.....do.....sergeant.....	20 96
Timothy Fallon....do.....private.....	11 00
A. S. Newman.....do.....do.....	11 00
F. M. Wright.....do.....do.....	11 00
Francis T. Fuller.....do.....do.....	11 00
J. T. Stewart .....do.....surgeon.....	117 33
George Roberts.....do.....private.....	15 77
W. W. Lyon.....do.....do.....	33 00
George Gaple.....do.....do.....	15 77
James R. Perry.....do.....do.....	15 77
John W. Glenn.....do.....do.....	15 77
Abel Edick.....do.....do.....	15 77
William Donnell.....do.....do.....	15 77
Jacob Honnecker.....do.....do.....	15 77

Carried forward..... 43,331 03

Brought forward.....	\$43, 331 03
Charles D. Coyle.....for services as private.....	15 77
Abner L. Chase.....do.....do.....	15 77
George W. Hazleton.....do.....do.....	15 77
A. W. Stafford.....do.....do.....	15 77
Smith Weimer.....do.....do.....	15 77
Robert Donnell.....do.....do.....	15 77
B. W. Chapin.....do.....do.....	15 77
R. J. Wilson.....do.....do.....	15 77
Charles S. Reynolds.....do.....do.....	15 77
Wilson M'Cray.....do.....do.....	15 77
George Yeager.....do.....do.....	15 77
Morris E. Mathews.....do.....do.....	15 77
George W. Robinson.....do.....do.....	15 77
Elon G. Black.....do.....do.....	15 77
Calvin L. Randolph.....do.....sergeant.....	28 66
Andrew Davids.....do.....private.....	15 77
Mark Sackett.....do.....do.....	15 77
Peter Leibel.....do.....1st lieut.....	73 31
George Moritz.....do.....private.....	15 77
Wm. G. Edmonds.....do.....do.....	15 77
H. B. M'Kean.....do.....2d lieut.....	33 00
L. J. Dyke.....do.....private.....	15 77
Asa Shaddock.....do.....do.....	15 77
Joseph Ritzell.....for blacksmithing.....	34 28
John M. Clark.....for services as lieut.....	23 00
Murray Nash.....do.....sergeant.....	24 38
John Hechtman.....do.....corporal.....	18 64
Sidney Booth.....do.....sergeant.....	24 00
E. D. Hulbert.....do.....do.....	23 07
C. H. Kellogg.....do.....1st lieut.....	50 00
O. C. Bosbyshell.....do.....2d lieut.....	22 50
G. L. Eberhart.....do.....sergeant.....	24 38
Reuben H. Close.....do.....2d lieut.....	60 00
J. K. Lull, for services as hospital steward.....	60 00
Edwin C. Sterrett.....for services as corporal.....	17 90
William Lutze.....do.....drum major.....	18 11
George Green.....do.....private.....	24 20
Edward K. Davis.....do.....do.....	13 20
J. Mac Montgomery.....do.....do.....	23 33
Patrick M'Guire.....do.....do.....	15 77
M. A. Caldwell.....do.....do.....	15 77
George W. Salmon.....do.....do.....	15 77
J. J. Squires.....do.....do.....	15 77
F. J. Trask.....do.....do.....	15 77
Henry Wright.....do.....do.....	15 77
J. B. Boyer.....do.....do.....	15 77
W. T. Burrows.....do.....do.....	15 77
Fidell Hansler.....do.....do.....	15 77
O. P. Cobb.....do.....do.....	15 77
John Mertz.....do.....do.....	15 77
Elijah Robinson.....do.....do.....	15 77
Jefferson Triseuit.....do.....do.....	15 77

Carried forward..... 44,477 40

Brought forward	\$44,447 40
A. S. Pierce .....for services as private.....	7 70
George H. McCord .....do.....do.....	15 77
S. R. Sweet .....do.....do.....	15 77
C. Fuller.....do.....do.....	15 77
John K. Haffey.....do.....do.....	11 00
Charles Burnett.....do.....do.....	15 77
A. D. Harrison.....do.....do.....	15 77
William F. Achey.....do.....do.....	15 77
E. A. Nickerson.....do.....do.....	15 77
Samuel Egger.....do.....do.....	16 86
Hannah Metzel.....for subsisting troops.....	22 80
Wm. H. Albright.....for printing for troops.....	33 75
Hannah W. Metzel, for subsisting troops.....	39 00
Henry C. Johnson.....for services as captain.....	44 00
J. P. S. Gobbin.....do.....do.....	28 00
F. B. Welsh.....do.....private.....	15 77
B. F. Scovill.....do.....do.....	12 54
C. A. Dow.....do.....do.....	15 77
J. H. Smith.....do.....do.....	15 77
Irwin S. Krick.....do.....2d lieutenant.....	66 00
Wm. C. Benoit.....do.....private.....	15 77
Israel Thickston.....do.....do.....	15 77
G. G. Griswold.....do.....do.....	15 77
Hiram Davis.....do.....do.....	15 77
W. D. Leper.....do.....do.....	15 77
F. L. Ferres.....do.....do.....	15 77
W. T. McGuire.....do.....do.....	15 77
A. T. West.....do.....do.....	15 77
O. L. Hall.....do.....do.....	15 77
T. D. Broughton.....do.....do.....	15 77
W. L. Mackey.....do.....do.....	15 77
A. Freeman.....do.....do.....	15 77
P. B. Broughton.....do.....do.....	15 77
S. G. Krick.....do.....do.....	15 77
J. M. Simons.....do.....do.....	15 77
M. N. Allen .....do.....1st lieutenant.....	40 00
Peter Summers.....do.....do.....	63 33
W. B. McCracken.....do.....private.....	24 20
William Holliday.....do.....do.....	24 20
Joseph Koch.....for subsistence furnished....	18 75
B. Greenfield.....for services as sergeant....	24 38
A. G. Cromwell.....do.....private.....	15 77
Wm. Knox.....do.....captain.....	70 00
S. D. Oliphant.....do.....do.....	48 00
S. D. Oliphant.....for lumber furnished.....	25 00
Matthew Schlandecker, for services as major.....	100 33
S. C. Konigmacher.....do.....2d lieutenant.....	97 50
A. K. McClure, for liabilities incurred and moneys expended in organizing mounted patrol on the southern borders of the State of Pennsylvania, &c.....	586 00
Alonzo E. Niles.....for services as captain.....	60 00
Carried forward.....	46,320 76

Brought forward	\$46,320 76
John A. Maharg.....for subsistence furnished....	498 25
William Knox.....do.....do.....do.....	92 50
Do.....do.....do.....do.....	529 00
Tho. Bringhurst.....do.....do.....do.....	543 75
Henry W. Bigony.....do.....do.....do.....	261 15
Joseph W. Bigony.....do.....do.....do.....	70 00
C. H. Whittemore.....do.....do.....do.....	21 00
Rufus Farr.....do.....do.....do.....	56 70
Alonzo Kimball.....for transporting troops.....	14 50
H. L. Brown.....for services as captain.....	202 85
Thomas H. Lyons.....do.....do.....do.....	297 22
Bierman & Bro.....for clothing furnished.....	703 00
R. J. Gordon.....for subsistence furnished....	414 30
Do.....do.....do.....do.....	113 40
J. M. Little & Co.....for clothing furnished.....	809 34
Jacob Boobyer, Jr.....do.....do.....do.....	547 50
Jesse Rutherford. ....for services as private.....	15 77
Wallace Mitchell.....do.....do.....do.....	15 77
S. Calkins.....do.....do.....do.....	15 77
Wm. H. H. Coleman. ....do.....do.....do.....	17 96
Jas. Phelan and Wm Elliott, for clothing furnished,	208 10
Jesse L. Cummins...for subsistence, &c.....	92 55
Cyrus Eakman.....for services as private.....	22 00
Washington Davis.....do.....do.....do.....	22 00
C. Cunningham.....do.....do.....do.....	22 00
Lawson Spiers.....do.....do.....do.....	22 00
Daniel Harknes.....do.....do.....do.....	22 00
H. A. Harknes.....do.....do.....do.....	22 00
William A. Gray.....do.....do.....do.....	22 00
Henry R. Amend.....do.....do.....do.....	22 00
William C. Kyle.....do.....do.....do.....	22 00
Jacob Adams.....do.....do.....do.....	22 00
Stephen Volek.....do.....do.....do.....	24 93
Isaiah J. Eisenhower.....do.....do.....do.....	12 00
Beaver county.....for clothing furnished, &c....	1, 175 98
John L. Rogers.....for services as private.....	15 77
John Krebs.....do.....do.....do.....	15 77
Rudolph Eldridge.....do.....do.....do.....	15 77
Clemens Uller.....do.....do.....do.....	15 77
William H. Grant.....do.....do.....do.....	15 77
John Dibble.....do.....do.....do.....	15 77
Henry P. Kolb.. ....do.....do.....do.....	15 77
Peter Roth. ....do.....do.....do.....	15 77
Henry Dippo.....do.....do.....do.....	15 77
William H. Lewis.....do.....do.....do.....	15 77
A. R. Cummins.....do.....do.....do.....	15 77
John Reinhardt. . .do.....do.....do.....	16 50
Lewis F. Daniels.....do.....do.....do.....	11 73
Stephen P. Anderson.....do.....do.....do.....	18 33
William Armstrong .....do.....do.....do.....	17 10
Nathan S. Minniss .....do.....do.....do.....	24 20
Moore W. Odell.....do.....do.....do.....	25 66

Carried forward..... 53,581 04

Brought forward	\$53,581 04	
William H. Gelwin....for services as private.....	13 20	
David R. Hood	do.....sergeant.....	25 33
John Gillan.....	do.....quartermas.,	19 82
William B. Coulter....for subsistence furnished...	15 00	
Do.....	..... for transportation of troops,	10 60
		<hr/>
		<u>\$53,664 99</u>

6. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF
APRIL 14, 1863.

Elizabeth Shick, for boarding soldiers.....	\$120 00	
Wm. D. Jack, for stationery furnished troops.....	90 00	
Theo. F. Schaffer.....do.....do.....	121 50	
M. S. Quay, Military Secretary to the Governor, for salary.....	125 00	
M. S. Quay, Military Secretary to the Governor, for salary.....	250 00	
M. S. Quay, Military Secretary to the Governor, for salary.....	250 00	
John W. Davis, Post Chaplain at Camp Curtin....	500 00	
J. P. Ashcom, surgeon 48th regiment, for services, per act of April 1, 1863.....	784 16	
M. S. Quay, Military Secretary to the Governor, for salary.....	250 00	
		<hr/>
		<u>\$2,490 66</u>

7. MILITARY EXPENSES FOR DEFENCE OF THE STATE AND UNION, PER ACT OF
APRIL 22, 1863.

George C. Wyncoop...for services as colonel.....	\$695 20	
Thos. A. Maguire.....do.....1st lieutenant.....	331 50	
Charles T. Campbell.....do.....captain.....	86 70	
George M. Long.....do.....do.....	302 50	
Thos. J. Jordan.....do.....major.....	317 90	
John Fitzwater.....do.....captain.....	477 75	
George F. Cook.....do.....2d lieutenant.....	242 00	
George G. Gaylord.....do.....do.....	181 50	
Robert A. M'Coy.....do.....do.....	95 55	
Stephen F. Hanson.....do.....captain.....	405 31	
Samuel M. Jackson.....do.....do.....	89 70	
Daniel M. Donahoo.....do.....do.....	166 03	
Gustavus L. Braun.....do.....do.....	355 82	
William H. Eckles.....do.....1st lieutenant.....	225 03	
H. A. Eisenbise.....do.....do.....	69 65	
John M. Eisenbise.....do.....captain.....	439 50	
Thos. C. MacDowell.....do.....lieutenant col.....	521 00	
Calvin MacDowell....do.....do.....2d lieutenant.....	351 66	
John C. Johnson.....do.....major.....	453 46	
Hiram B. Yeager.....do.....captain.....	265 10	
		<hr/>
Carried forward.....	6,072 86	

Brought forward.....	\$6,072 86
Henry J. Shaeffer.....for services as captain.....	285 14
Milo R. Adams.....do.....do.....do.....	111 32
John Cuthbuson.....do.....do.....do.....	125 42
George D. Hand.....do.....do.....do.....	385 78
Julius Sherwood.....do.....do.....do.....	85 16
William Galbraith.....do.....1st lieut.....	39 78
W. W. Brown.....do.....captain.....	302 00
Thos. L. Fletcher.....do.....2d lieut.....	106 80
Joseph F. Knipe.....do.....colonel.....	195 26
William M. Missimer.....do.....1st lieut.....	389 49
Jacob A. Stewart.....do.....2d lieut.....	242 34
John C. Shearer.....do.....captain.....	192 80
Patrick Gallagher, (deceas'd) do.....do.....	361 50
M. S. Quay.....do.....1st lieut.....	162 05
Uzal H. Ent.....do.....do.....do.....	73 66
Daniel J. Travis.....do.....2d lieut.....	77 36
Alexander Frick.....do.....captain.....	329 36
Samuel Stewart.....do.....1st lieut.....	389 49
John R. Fisher.....do.....captain.....	463 91
Frederick Shillinger.....do.....2d lieut.....	389 49
Thomas H. Craig.....do.....adjutant.....	453 83
Samuel M. Zulick.....do.....captain.....	224 93
J. Harvey Thorp.....do.....1st lieut.....	372 17
Alexander Dobbins.....do.....captain.....	215 00
A. W. Bolenius.....do.....do.....do.....	96 80
William M'Intire.....do.....do.....do.....	235 81
Samuel T. Murray.....do.....2d lieut.....	389 49
James Murray.....do.....captain.....	590 45
James Murray.....do.....1st lieut.....	110 92
Barnabas M'Dermitt.....do.....lieut. col....	752 40
Joseph L. Curby.....do.....captain.....	224 90
William H. Blair.....do.....1st lieut.....	110 50
James J. Brisben.....do.....2d lieut.....	236 00
James H. Rankin.....do.....1st lieut.....	175 10
William A. West.....do.....captain.....	429 70
D. J. Boynton.....do.....do.....do.....	188 78
Joseph Philler.....do.....do.....do.....	220 91
George H. Fetterman.....do.....2d lieut.....	377 72
Lucius Rogers.....do.....captain.....	197 56
John A. Moore.....do.....do.....do.....	321 33
J. J. Carberry.....do.....do.....do.....	421 75
David G. May.....do.....do.....do.....	356 48
Mathew Schlandicker.....do.....colonel.....	677 98
George S. Kelly.....do.....1st lieut.....	257 83
A. J. Brand.....do.....captain.....	242 00
Joseph R. Smith.....do.....1st lieut.....	136 29
Tho H. Rickert.....do.....do.....do.....	64 50
Cyrus Sheets.....do.....do.....do.....	121 51
Valentine H. Bohn.....do.....2d lieut.....	220 69
William M'Cutcheon.....do.....private.....	8 43
William W. Wallace.....do.....captain.....	76 19

Carried forward..... 19,283 99

Brought forward	\$19,288 99
Butler D. Priece... ..for serviees as 1st lieut.....	228 27
William M. Bahan.....do.....captain.....	173 45
Jesse L. Cummens.....do.....do.....	204 85
William W. Gibsondo.....2d lieut.....	225 06
J. M. Alexander.....do.....do.....	320 01
R. Butler Priece.....do.....colonel.....	448 00
Gideon Marlett.....do.....o. sergeant,	41 56
Henry Rogers.....do.....1st lieut.....	181 50
William B. Mann.....do.....colonel.....	143 94
R. H. Porter.....do.....2d lieut.....	105 50
John Yentzer.....do.....do.....	94 77
E. C. Williams.....do.....colonel.....	679 40
John J. Baird.....do.....captain.....	325 35
E. W. Eisenbise.....do.....do.....	482 00
John S. Kennedy.....do.....do.....	36 15
William Bennett.....do.....1st lieut.....	33 15
Robert L. Colhart.....do.....2d lieut.....	31 65
John F. Gaul.....do.....lieut. col....	220 27
Gabriel Middleton.....do.....captain.....	267 75
Charles Auer.do.....do.....	285 18
Michael J. Dunn.....do.....1st lieut.....	331 50
Rev. S. A. Holman.....do.....chaplain.....	134 93
Amos B. Rhoads.....do.....1st lieut.....	95 20
Charles S. Pealle.....do.....captain.....	52 43
Henry B. Waltman.....do.....2d lieut.....	324 57
C. S. Carmack.....do.....captain.....	241 00
George H. Chureh.do.....private.....	9 53
B. F. Alleman.....do.....do.....	9 90
E. H. Rauch.....do.....captain.....	84 70
James F. Andress.....do.....do.....	239 25
James B. King.....do.....1st lieut.....	125 23
James Crosson.....do.....2d lieut.....	207 71
John Maloney.....do.....do.....	316 50
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<u>\$25,989 23</u>	

8. PENSIONS AND GRATUITIES, ORDINARY.

Adams county.....	\$20 00
Armstrong.....	300 00
Beaver.....	80 00
Berks.....	80 00
Bradford.....	75 00
Bueks.....	40 00
Butler.....	140 00
Chester.....	292 67
Clinton.....	20 00
Crawford.....	458 00
Dauphin.....	50 00
Fayette.....	320 00
Greene.....	191 66

Carried forward..... 2,067 33

Brought forward.	\$2,067 33
Huntingdon county.....	60 00
Indiana.....	190 00
Jefferson.....	20 00
Lancaster.....	283 00
Lawrence.....	160 00
Lebanon.....	40 00
Luzerne.....	80 00
Mercer.....	140 00
Northampton.....	40 00
Northumberland.....	17 48
Philadelphia.....	310 00
Schuylkill.....	128 00
Tioga.....	40 00
Venango.....	80 00
Washington.....	40 00
Westmoreland.....	378 34
York.....	80 00

Pensioners residing out of the State.

Iowa.....	80 00
Ohio.....	120 00
Tennessee.....	20 00
Virginia.....	40 00
Priscilla Cooper, for pension in consequence of injuries sustained on the Columbia and Philadelphia railroad, paid per act of April 24, 1858....	50 00
Daniel Matzanbaugher, per act of April 11, 1862,	20 00
Henry Stewart, late private of company A, in the Second regiment of the Reserve Volunteer Corps of this State, becoming unfit for duty on account of sun-stroke, received while actually in the service, and rendered totally blind, per act of April 5, 1862.....	50 00
Samuel W. Cole, a disabled soldier from Bradford county, per act of April 5, 1862.....	37 50
Henry Welsh, a disabled corporal, late of the First artillery regiment of the Reserve Volunteer Corps, pension, per act of April 11, 1862.....	175 00
James King, Surgeon General of Pennsylvania, for two artificial arms, and two artificial stumps, and a variety of tools to supply deficiency occasioned by loss of natural hands, furnished for Henry Welsh, a disabled corporal in the First artillery regiment of Pennsylvania Volunteer Reserve Corps, which occurred whilst firing a salute on Capitol Hill, Harrisburg, on the 4th of July, 1861, per act of April 15, 1863.....	300 00
James Wheeling, a soldier in the war of 1812, gratuity, per act of April 14, 1863.....	40 00

\$5,086 65

9. PENSIONS PAID UNDER THE ACT OF MAY 15, 1861.

Jane Reilly, widow of Captain James Reilly, for pension to January 1, 1863.....	\$156 00
Annie Haverstick, widow of Rudy Haverstick....	189 86

\$345 86

10. CHARITABLE INSTITUTIONS.

Pennsylvania Institution for the Deaf and Dumb, F. Mortimer Lewis, Treasurer, per act of April 11, 1862.....	\$11,364 79
Pennsylvania Institution for the Deaf and Dumb, F. Mortimer Lewis, Treasurer, per act of April 14, 1863.....	12,128 25
Pennsylvania Institution for the Instruction of the Blind, J. Francis Fisher, Treasurer, per act of April 11, 1862.....	12,375 00
Pennsylvania Institution for the Instruction of the Blind, J. Francis Fisher, Treasurer, per act of April 14, 1863.....	12,375 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, per act of April 11, 1862.....	11,250 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, per act of April 14, 1863.....	3,000 00
Pennsylvania State Lunatic Hospital, John A. Wier, Treasurer, for the perpetual insurance of the buildings, per act of April 14, 1863.....	3,000 00
Pennsylvania Training School for idiotic and feeble-minded children, A. Fullerton, Treasurer, for board and tuition of pupils, per acts of April 7, 1853, and April 11, 1862.....	7,000 00
Pennsylvania Training School for idiotic and feeble-minded children, A. Fullerton, Treasurer, for board and tuition of pupils, per act of April 14, 1863.....	7,633 33
Penn Asylum for Indigent Widows and Single Women, Mary B. Stockham, Treasurer, per act of April 14, 1863.....	500 00
Northern Home for Friendless Children, John W. Claghorn, Treasurer, per act of April 14, 1863,	3,750 00
Orphans' Farm School, at Zelienople, Butler county, W. A. Passavant, Treasurer, per act of April 14, 1863.....	2,500 00
Home for Friendless Children, for the city and county of Lancaster, Horace Rathforn, Treasurer, per act of April 14, 1863.....	1,000 00
Western Pennsylvania Hospital, John Harper, Treasurer, for salary of officers, per act of April 11, 1862.....	2,500 00

Carried forward..... 90,376 37

Brought forward	\$90,376 37	
Western Pennsylvania Hospital, John Harper, Treasurer, per act of April 14, 1863.....	4,250 00	
Western Pennsylvania Hospital, John Harper, Treasurer, for completion of the new Dixmont Hospital, per act of April 11, 1862.....	7,500 00	
Western Pennsylvania Hospital, John Harper, Treasurer, per act of April 14, 1863.....	9,800 00	
Western Pennsylvania Hospital, John Harper, Treasurer, for the erection of building for the use of the resident physician and other officers, &c., per act of April 14, 1863.....	3,000 00	
Mercy Hospital, Pittsburg, Wm. H. Smith and others, per act of April 14, 1863.....	2,500 00	
Passavant's Hospital, or Pittsburg Infirmary, in Allegheny county, W. A. Passavant, Treasurer, per act of April 14, 1863.....	2,000 00	
Jewish Foster Home Society of Philadelphia, J. Finzi, Treasurer, per act of April 14, 1863.....	500 00	
	<hr/>	\$119,926 37

11. PENNSYLVANIA STATE AGRICULTURAL SOCIETY.

John H. Ziegler, Treasurer, per act of March 29, 1851-.....	<u>\$2,000 00</u>
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12. FARMERS' HIGH SCHOOL OF PENNSYLVANIA.

Edward C. Humes, Treasurer, for work done on buildings, per act of April 18, 1861.....	<u>\$6,237 50</u>
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13. STATE NORMAL SCHOOLS.

State Normal School at Millersville, Lancaster county, Jacob M. Frantz, Treasurer, per act of April 14, 1863.....	\$5,000 00	
State Normal School in Mansfield, Tioga county, Philip Williams, Treasurer, per act of April 14, 1863.....	5,000 00	
	<hr/>	<u>\$10,000 00</u>

14. PHILADELPHIA SCHOOL OF DESIGN FOR WOMEN.

P. P. Morris, Treasurer, per act of April 14, 1863.....	<u>\$2,000 00</u>
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15. COMMON SCHOOLS.

Adams county.....	\$2,647 20
Allegheny.....	13,023 20
Armstrong.....	2,978 00
Beaver.....	2,335 60
Bedford.....	2,193 20
Berks.....	7,304 40
Blair.....	2,342 00
Bradford.....	3,843 20
Bucks.....	5,084 80
Butler.....	3,199 60
Cambria.....	3,147 00
Cameron.....	38 00
Carbon.....	3,656 00
Centre.....	2,054 40
Chester.....	5,790 80
Clarion.....	1,811 20
Clearfield.....	1,797 20
Clinton.....	1,238 40
Columbia.....	2,152 80
Crawford.....	4,552 40
Cumberland.....	4,170 40
Dauphin.....	4,365 20
Delaware.....	2,332 80
Elk.....	514 40
Erie.....	4,803 20
Fayette.....	3,782 40
Forest.....	104 40
Franklin.....	3,983 60
Fulton.....	894 00
Greene.....	1,712 80
Huntingdon.....	4,199 60
Indiana.....	2,566 40
Jefferson.....	1,606 40
Juniata.....	794 60
Lancaster.....	11,250 00
Lawrence.....	2,048 00
Lebanon.....	3,140 40
Lehigh.....	3,998 80
Luzerne.....	9,613 20
Lycoming.....	3,039 60
M'Kean.....	476 00
Mercer.....	3,352 80
Mifflin.....	1,691 60
Monroe.....	1,419 60
Montour.....	1,314 40
Montgomery.....	6,172 40
Northampton.....	3,226 00
Northumberland.....	2,258 80
Perry.....	1,542 00
Philadelphia.....	64,000 00

Carried forward.....225,563 80

Brought forward.....	\$225,563 80
Pike county	384 00
Potter	1,072 80
Schuylkill.....	5,874 80
Snyder.....	1,254 00
Somerset.....	1,844 40
Sullivan	443 20
Susquehanna.....	3,254 40
Tioga.....	2,376 80
Union.....	1,591 60
Venango.....	1,730 96
Warren	1,717 20
Washington	4,102 80
Wayne	2,488 80
Westmoreland.....	4,576 00
Wyoming.....	795 60
York.....	7,720 80
State Superintendent, C. R. Coburn, for salary....	800 00
State Superintendent, Thomas H. Burrowes, late, for salary	800 00
County Superintendents, for amount paid during the fiscal year.....	42,080 09
Thomas H. Burrowes, late State Superintendent, for furnishing School Journal to the several school districts of the Commonwealth, for the year end- ing June, 1864, per act of April 14, 1863.....	1,883 00
Samuel P. Bates, Deputy Superintendent of Com- mon Schools, for traveling expenses in visiting school districts, per act April 11, 1862.....	125 00
John W. Jackson, Deputy Superintendent, for ex- penses incurred in inspecting State Normal Schools, per act of April 14, 1863.....	212 37
John W. Jackson, Deputy Superintendent, for ex- penses for engraving warrants for School Depart- ment, per act of April 14, 1863.....	84 00
Clerks and Messenger in School Department.....	3,575 00
Contingencies of School Department, for postage, telegraphic dispatches, stationery, &c.....	1,155 55
	<hr/> \$317,506 97

16. COMMISSIONERS OF THE SINKING FUND.

For amount of State loans redeemed at the State Treasury
and cancelled, viz :

Loan authorized per act of March 24, 1828.....	\$752 19
Do.....do.....December 18, 1828.....	582,557 47
Do.....do.....April 22, 1829.....	1,000 00
Do.....do.....March 13, 1830.....	750 00
Do.....do.....March 28, 1831.....	36,965 23
Do.....do.....March 30, 1831	234,977 08
Do.....do.....March 30, 1832.....	10,800 00
Carried forward.....	<hr/> 867,801 97

Brought forward.....	\$867,801 97
Loan authorized per act of April 5, 1834.....	3,597 81
Do.....do.....January 26, 1839.....	5,000 00
Do.....do.....July 19, 1839.....	9,600 00
Do.....do.....June 11, 1840.....	2,000 00
Do.....do.....April 16, 1845.....	500 00
Loan, "coupon," per act of April 2, 1852, re- deemed, "4½ per cents".....	63,000 00
Amount of relief notes paid over to them under the act of April 19, 1853, cancelled and de- stroyed by the Auditor General.....	109 00
Farmers' and Mechanics' Bank, Philadelphia, for compensation allowed under the act of April 21, 1858, for one year's services rendered the Commonwealth in the State stock department of said bank.....	6,000 00
Eli Slifer, Secretary of the Commonwealth, for services as Commissioner of the Sinking Fund,	300 00
Isaac Slenker, Auditor General, for services as Commissioner of the Sinking Fund.....	150 00
Thos. E. Cochran, late Auditor General, for ser- vices as Commissioner of the Sinking Fund.....	203 33
Henry D. Moore, late State Treasurer, for ser- vices as Commissioner of the Sinking Fund.....	150 00
	<hr/> \$958,412 11

17. INTEREST ON LOANS.

Farmers' and Mechanics' Bank, Philadelphia, for payment of interest which fell due January 1st and July 1st, 1863.....	\$27,895 00
Farmers' and Mechanics' Bank, Philadelphia, for payment on interest on the public debt, falling due February 1st and August 1st, 1863.....	1,534 861 63
Farmers' and Mechanics' Bank, Philadelphia, for amount paid to holders of the public loans, as equivalent to coin, on interest due January 1st, February 1st, July 1st and August 1st, 1863,	3,975 03
Interest on loans of April 2, 1852, coupons re- deemed.....	41,661 25
Interest on loan of May 4, 1852, and April 19, 1853, coupons redeemed.....	331,739 00
Girard Bank, Philadelphia, for amount paid as equivalent to coin on interest falling due 1863,	6,225 00
Farmers' and Mechanics' Bank, Philadelphia, for discount on currency, freight on coin, &c , incurred in paying interest on the State debt, due August 1st, 1863.....	940 83
Farmers' and Mechanics' Bank, Philadelphia, for interest on military loan of May 15, 1861, due February and August, 1863.....	120,448 50
Spencer Carpenter, for interest due February 1, 1858.....	2 37
	<hr/> 2,067,748 61

18. DOMESTIC CREDITORS.

Matthias Sweezy, certificate, No. 1986, redeemed,	\$8 26	
Interest thereon.....	4 74	
	<hr/>	\$13 00

19. DAMAGES AND "OLD CLAIMS."

Mary Ann Lambert and Caroline Lambert, for damages incurred or done to their real estate in New Hope, Bucks county, by the raising of the banks of the Delaware division of the Pennsylvania canal, in the year 1858, and before the transfer of said canal to the Sunbury and Erie Railroad Company, per act of May 1, 1862.....	\$150 00	
Robert Mellon, ditto.....	75 00	
A. B. Johnson, ditto.....	75 00	
Gideon Marlett, for labor done on the Allegheny Portage railroad, in the year 1849, per act of April 14, 1863.....	54 19	
Thomas Keating, for damages done to his property, in the borough of Columbia, Lancaster county, per act of April 10, 1862.....	125 00	
Jacob Kirk, deceased, stockholder in the West Philadelphia railroad, per act of April 15, 1851, and act of April 22, 1863.....	325 45	
John Loban, of Dauphin county, for damages which he sustained by the soldiers in Camp Curtin taking his vegetables, &c., &c., and paid per act of April 1, 1863.....	500 00	
	<hr/>	\$1,304 64

20. SPECIAL COMMISSIONERS.

S. Miles Green, one of the Trustees of the Pennsylvania State Lunatic Hospital, for expenses incurred in attending the Board.....	\$157 56	
James J. Barclay, ditto.....	37 80	
F. B. Penniman, ditto.....	50 00	
Daniel M. Smyser, one of the Commissioners to revise the revenue laws, under the act of May 16, 1861.....	100 00	
James P. Sterrett, ditto.....	100 00	
R. B. M'Comb, one of the Commissioners to prepare a revised revenue code, per resolution of April 11, 1862..	1,000 00	
Wm. M'Lellan, ditto.....	1,000 00	
M. Russel Thayer, ditto.....	1,000 00	
R. B. M'Comb, one of the Commissioners under said resolution, for incidental expenses incurred by the Commissioners, and paid per act of April 14, 1863.....	161 97	
	<hr/>	\$3,607 33

21. STATE LIBRARY.

Wein Forney, State Librarian, for salary.....	\$482 22	
Wm. R. De Witt, late State Librarian, for salary to March 23, 1863.....	317 78	
Wm. R. De Witt, late State Librarian, for amount paid for law and miscellaneous books, per act of April 11, 1862.....	80 00	
Wm. R. De Witt, late State Librarian, for amount paid for expenses incurred in the exchange of law books, per act of April 11, 1862.....	100 00	
Wein Forney, State Librarian, for amount drawn to purchase law and exchange books, per act of April 11, 1862.....	670 00	
Wein Forney, State Librarian, for amount drawn to purchase twenty-five copies of Purdon's Di- gest for loyal States and Canada, per act of April 1, 1863.....	150 00	
Wein Forney, State Librarian, for amount drawn to pay claims contracted by his predecessor, per act of April 14, 1863.....	52 72	
Wallace De Witt, late Assistant Librarian, per act of April 14, 1863.....	187 50	
Wein Forney, State Librarian, for postage, freight, stationery, &c., per act of April 14, 1863.....	200 00	
Geo. W. Morgan, Assistant Librarian, for salary,	112 50	
Wein Forney, State Librarian, for amount drawn for the purchase of law books, per act of April 14, 1863.....	300 00	
Wein Forney, State Librarian, for amount drawn for expenses incurred in the exchange of law books, per act of April 14, 1863.....	350 00	
Singerly & Myers, State Printers, for furnishing the State Library with the laws, journals, &c., for exchange with foreign nations, per act of April 19, 1856.....	166 20	
	<hr/>	<u>\$3,168 92</u>

22. PUBLIC BUILDINGS AND GROUNDS.

John B. Wealand, Superintendent and Watchman of the public buildings and grounds, for per diem pay.....	\$912 50	
John B. Wealand, Superintendent, &c., for amounts paid for improvements and repairs of public buildings and grounds, per act of April 11, 1862.....	1,250 00	
Ditto, per act of April 14, 1863.....	1,400 00	
Ditto, for improvements to the Governor's man- sion, per act of April 11, 1862.....	272 52	
	<hr/>	
Carried forward.....	3,835 02	

Brought forward.....	\$3,835 02	
John T. Wilson, Treasurer of the city of Harrisburg, for supply of water for State Capitol and public offices, per acts of April 28, 1840, and April 14, 1863.....	600 00	
William T. Bishop, Treasurer of the Harrisburg Gas Company, for gas furnished the State Capitol and public offices, per act of April 14, 1863...	2,366 50	
Daniel D. Boas, for lumber furnished for building extension to State Arsenal at Harrisburg, per act of April 14, 1863.....	850 14	
A. K. & J. Black, for laying brick in wing wall of said arsenal, per act of April 14, 1863.....	207 27	
Fager & Maeyer, for covering roof of said arsenal, per act of April 14, 1863.....	165 36	
	<hr/>	\$8,024 29

23. HOUSES OF REFUGE.

George W. Fobes, Treasurer of the House of Refuge, Philadelphia, per act of April 11, 1862....	\$10,000 00	
Ditto, per act of April 14, 1863.....	9,500 00	
Joshua Hanna, Treasurer of the House of Refuge, Western Pennsylvania, for salaries of officers, per act of April 11, 1862.....	3,500 00	
Ditto, per act of April 14, 1863.....	4,000 00	
Ditto, for new building, &c., balance of appropriation, per act of April 11, 1862	4,029 16	
Ditto, for furniture, re-building wall, and for additional boiler and house, with steam connections for new building, per act of April 14, 1863.....	4,000 00	
	<hr/>	\$35,029 16

24. PENITENTIARIES.

Eastern Penitentiary, Richard Vaux, President, for salaries of officers, per act of April 11, 1862,	\$6,400 00	
Ditto, per act of April 14, 1863.....	6,400 00	
Eastern Penitentiary, Richard Vaux, President, for repairs, per act of April 11, 1862.....	1,500 00	
Ditto, per act of April 14, 1863.....	1,250 00	
Eastern Penitentiary, Richard Vaux, President, for securing a supply of fresh water, per act of April 14, 1863.....	2,000 00	
Eastern Penitentiary, Richard Vaux, President, for books and stationery furnished convicts, per act of April 11, 1862.....	250 00	
Eastern Penitentiary, John S. Holloway, Warden, for amount paid to discharged convicts, per act of April 11, 1862.....	288 00	
Ditto, per act of April 14, 1863.....	791 00	
	<hr/>	
Carried forward.....	18,879 00	

Brought forward.....	\$18,879 00	
Western Penitentiary, Christopher Zug, Treasurer, for salaries of officers, per act of April 11, 1862,	6,000 00	
Ditto, per act of April 14, 1863.....	6,600 00	
Western Penitentiary, Christopher Zug, Treasurer, for stationery and books for use of convicts, per act of April 11, 1862.....	250 00	
Ditto, per act of April 14, 1863.....	250 00	
Western Penitentiary, John Birmingham, Warden, for amount paid to discharged convicts, per act of April 11, 1862.....	444 00	
	<hr/>	<u>\$32,423 00</u>

25. ESCHEATS.

John A. Marshall, deputy escheator in the cases of John Pasley and others, for costs.....	\$341 98	
John H. Campbell, informant in the case of the es- cheated estate of Maria Boyle, late of the city of Philadelphia, deceased, being one-fifth of the net proceeds of the sale of ground rent and ar- rearages.....	185 06	
Thomas P. Potts, deputy escheator in the case of the escheated estate of Maria Boyle, late of the city of Philadelphia, deceased, for costs and com- missions.....	154 72	
	<hr/>	<u>\$681 76</u>

26. REVENUE COMMISSIONERS.

Per diem pay of members, and mileage.....	\$6,419 90	
Pay of clerks and other officers of the Board.....	1,721 70	
Extra pay of officers.....	48 00	
Andrew Krause, for work done in fixing and put- ting room in order for the Board.....	15 00	
David G. Krause, ditto.....	22 00	
J. M. Colestock, making tables, &c.....	20 00	
George Black, repairing stove, &c.....	5 2	
Henry Gilbert, pair of shears.....	93	
Valentine Hummel, Jr, spittoons, candles, merino, toweling, curtain cloth, shears, candlesticks, snuffers, soap, buckets, pitchers, hair brushes, combs, brooms, looking glass, ewer and basin, &c., &c.....	50 97	
George Bergner, for postage.....	135 96	
Do.....stationery.....	127 39	
Do....."Daily Telegraph".....	15 00	
Atlantic and Ohio Telegraph Company, for dis- patches.....	1 47	
"Patriot and Union," for daily papers.....	4 00	
Joseph Burkhart, for ice.....	3 78	
	<hr/>	
Carried forward.....	8,591 35	

Brought forward.....	\$8, 591 35	
Susan Hepford, for washing, &c., and hemming 7½ dozen towels.....	21 02	
Mary A. Krause, washing and scrubbing.....	12 00	
Committee to supervise the Journal of the Board,	96 00	
J. B. Goodlander, Clerk, for additional pay.....	132 00	
A. Krause, Messenger.....	102 00	
John W. Brown, principal Clerk, services additional from 20th March to 30th April, 1863.....	252 00	
John W. Brown, Clerk to Commissioners, for per diem pay, &c.....	96 05	
Andrew Krause, Messenger, per diem pay.....	12 00	
A. O. Hiester, one of the Board, for services in revising Journal.....	24 00	
Alexander Cummings, one of the Board, for services in committee to revise the Journal, &c.....	18 00	
	<hr/>	\$9, 356 42

27. FREE BANKING SYSTEM.

American Bank Note Company, for printing im- pressions of notes and furnishing paper for the Mechanicsburg Bank.....	\$63 75	
American Bank Note Company, for engraving, printing, numbering and furnishing paper for the Government Bank at Pottsville, including ex- press charges.....	754 33	
American Bank Note Company, for printing im- pressions of notes, numbering and furnishing paper for the Farmers' Bank of Mount Joy.....	229 74	
American Bank Note Company, for printing im- pressions, numbering notes and furnishing paper for the Government Bank at Pottsville	616 19	
American Bank Note Company, for printing notes and furnishing paper for the Milton Bank.	149 54	
American Bank Note Company, for printing bank notes, &c., for the Venango Bank.....	744 37	
American Bank Note Company, for printing notes, &c., for the Clearfield County Bank.....	220 87	
American Bank Note Company, for printing notes, &c., for the Petroleum Bank.....	744 37	
Thomas E. Cochran, late Auditor General, for ser- vices, per act of April 14, 1863.....	300 00	
Wm. Willis, for signing bank notes issued under the free banking system, from August 26th to October 1st, 1863.....	119 35	
	<hr/>	\$3, 945 51

28. ABATEMENT OF STATE TAX.

Adams county.....	\$750 36	
Beaver.....	650 93	
Berks.....	3,291 59	
Bucks, for 1862.....	2,105 27	
Chester.....	3,484 55	
Clarion.....	239 47	
Clinton.....	320 00	
Columbia.....	468 22	
Crawford.....	650 71	
Cumberland.....	1,784 60	
Dauphin.....	1,825 71	
Delaware.....	1,512 41	
Erie.....	787 27	
Franklin.....	1,833 60	
Fulton.....	114 97	
Lancaster.....	5,200 95	
Lawrence.....	464 87	
Lebanon.....	1,365 61	
Lehigh.....	1,506 09	
Mercer.....	651 16	
Mifflin.....	580 38	
Montgomery.....	2,530 00	
Montour.....	276 40	
Northampton.....	1,948 76	
Northumberland.....	804 96	
Philadelphia.....	17,116 86	
Schuylkill.....	1,617 72	
Snyder.....	378 90	
Somerset.....	431 84	
Tioga.....	263 56	
Union.....	527 19	
Warren.....	238 63	
Washington.....	1,487 61	
Westmoreland.....	1,066 23	
York.....	1,870 03	
	<hr/>	\$60,147 41

29. MERCANTILE APPRAISERS.

Sam'l Crawford, 1862, appraiser of Allegheny co.,	\$40 50
J. H. Dungan, 1863.....do.....Beaver.....	6 60
Levi Agnew, 1862.....do.....Bedford.....	12 00
Wm. S. Filbert, 1863.....do.....Berks.....	17 07
Orson Risky, 1863.....do.....Bradford.....	11 58
Wm. Conway, 1862.....do.....Butler.....	11 01
John Farrall, 1862.....do.....Cambria.....	10 20
Geo. W. Easley, 1863....do.....do.....	10 65
S. E. Sites, 1862.....do.....Carbon.....	9 15
Wm. Butler, 1863.....do.....do.....	7 92
	<hr/>
Carried forward.....	136 68

Brought forward.....	\$136 68
F. S. Wilson, 1862.....appraiser of Centre county	8 64
John V. Foster, 1863.....do.....do.....do.....	8 55
Joseph D. Chambers, 1862...do.....Chester.....	30 15
S. H. Shaffner, 1862.....do.....Clearfield.....	9 36
F. F. Conteret, 1863.....do.....do.....do.....	12 66
W. H. Jacoby, 1862.....do.....Columbia.....	5 73
R. S. M'Kay, 1863.....do.....Crawford.....	8 28
John Care, 1863.....do.....Dauphin.....	10 50
Charles Williams, 1863.....do.....Delaware.....	15 00
Jacob M'Cauley, 1863.....do.....Elk.....	18 06
Perry D. Moore, 1862.....do.....Erie.....	9 30
Jos. Anderson, 1862.....do.....Franklin.....	7 38
B. Smith, 1862.....do.....Fulton.....	3 60
Lemuel Hill, 1863.....do.....do.....do.....	6 15
J. M. Morris, 1862.....do.....Jefferson.....	7 02
James G. Kennedy, 1862.....do.....Juniata.....	5 40
Isaac Hollinger, 1862.....do.....Lancaster.....	19 35
John M. Richards, 1863.....do.....Lawrence.....	7 86
John Schantz, 1862.....do.....Lehigh.....	6 93
John L. Porter, 1862.....do.....Mifflin.....	3 60
Do.....1863.....do.....do.....do.....	3 60
Thomas Altmose, 1863.....do.....Monroe.....	9 00
Samuel Sager, 1862.....do.....Northampton,	21 39
Enos Workheiser, 1863.....do.....do.....do.....	21 15
S. Z. Bossler, 1862.....do.....North'berl'nd,	19 20
F. Campbell,	} 1862.....do.....Philadelphia.. 114 93
J. Y. Fine, and	
R. W. Cushman,	
A. A. Swetland, 1863.....do.....Potter.....	7 38
John W. Parker, 1863.....do.....Somerset.....	6 00
R. W. Henly, 1863.....do.....Sullivan.....	4 80
H. P. Kimball, 1862.....do.....Susquehanna,	10 17
Frederick Lines, 1863.....do.....do.....do.....	10 92
A. E. Dann, 1863.....do.....Tioga.....	14 40
Wm. Rashang, 1863.....do.....Union.....	3 42
T. W. Beatty, 1862.....do.....Washington...	8 82
Hortemius Loury, 1863.....do.....Westmoreland	18 00
Peter E. Wilt, 1863.....do.....York.....	23 76

\$637 14

30. MISCELLANEOUS.

Joseph R. Flanigan, for advertising in the "Daily News," Governor's proclamations, election of Congressmen, reward in reference to the murder of Lieut. Buchanan, and for a day of general thanksgiving.....	\$46 12
O. Barrett & Co., for publishing Governor's proclamations relating to a day of thanksgiving, and election of members of Congress.....	86 00
Carried forward.....	132 12

Brought forward.....	\$132 12
George Bergner, for printing Governor's proclamation.....	199 88
George Bergner, for advertising for proposals for paper for State printing.....	24 00
Morton M'Michael, for advertising for the redemption of State loans.....	18 72
Peacock, Chambers & Co., for publishing Governor's proclamation relative to the election of members of Congress.....	21 00
Jacob Knabb, for advertising in the Berks and Schuylkill Journal for proposals for the three million loan, authorized per act of May 15, 1861,	5 00
J. R. Flanigan, for advertising Governor's proclamation in reference to the sinking fund.....	19 80
Commercial Printing Company, ditto.....	20 00
O. Barrett & Co., ditto.....	9 00
John W. Forney, for advertising the redemption of State loan, April 23, 1863.....	10 00
O. Barrett & Co., for publishing Governor's proclamation in relation to a day of thanksgiving.....	26 80
Good Will Fire Company, Harrisburg, W. K. Verbeke, President, per act of April 14, 1863.....	50 00
Citizen Engine Company, Harrisburg, C. Seiler, President, per act of April 14, 1863.....	50 00
Hope Fire Company, Harrisburg, Wm. H. Kepner, President, per act of April 14, 1863.....	50 00
Friendship Fire Company, Harrisburg, A. Schlayer, Treasurer, per act of April 14, 1863.....	50 00
Mount Vernon Hook and Ladder Company, Harrisburg, John Killinger, Treasurer, per act of April 14, 1863.....	50 00
Wm. F. Buft, late Sheriff of Potter county, for costs in cases of the Commonwealth against sundry persons.....	22 10
James B. Bechtel, District Attorney, for costs in the prosecution of suits against Nimrod Yeakel and others.....	24 00
John Thompson, for sheriff's costs in the case of the Commonwealth against the Navy Yard, Broad Street and Fairmount Railroad Company,	5 50
James R. Snowden, Prothonotary of the Supreme Court, Philadelphia, for costs in the above case,	13 50
Adam Hower, Sheriff of Northampton county, for serving summons on the Metallic Rubber Slate Company.....	3 94
Samuel Van Loon, late Sheriff of Luzerne county, for costs in services against the Wyoming Canal Company.....	2 32
Jacob H. Milder, District Attorney for Allegheny county, for examining the books of foreign insurance agents, and reporting to the Auditor General, for the year 1862, per act of April 9, 1856,	73 59
Carried forward.....	<hr/> 881 27

Brought forward.....	\$881 27
William B. Mann, District Attorney, Philadelphia, for examining the accounts of foreign insurance agents, and reporting the same to the Auditor General	2,082 83
Jeremy Wilson, for painting large portrait of Gov. Curtin for the Executive Chamber, per act of April 11, 1862.....	250 00
Charles O'Neill, for services in auditing the several accounts of prothonotary, register and re- corder, and other officers in the city of Philadel- phia, for the year ending November 30, 1861....	180 00
Tho. Pratt Potts, ditto, for the year ending Novem- ber 30, 1862.....	180 00
Robert Ewing, Sheriff of the city of Philadelphia, for fees in serving writs in suits brought by the Commonwealth against sundry persons and corporations	34 88
J. C. Young, Prothonotary of Dauphin county, for costs in the case of the Commonwealth against A. Boyd Hamilton, late State Printer.....	11 97
John W. Henderson, for auditing the accounts of John M. Coleman, former Treasurer of Philadel- phia, per act of 14th April, 1863.....	800 00
John Stouffer, late Treasurer of Franklin county, amount refunded to his administrators on ac- count of State tax.....	36 96
William Reimer, late Treasurer of Lehigh county, refunded to him on account of over-payment to Commonwealth on retailers' licenses.....	1,141 76
David Plank, late Treasurer of Berks county, amount refunded.....	46 82
Geo. W. Stroop, late Treasurer of Juniata county, amount refunded.....	124 75
A. W. Watson, late Treasurer Harrisburg city, amount refunded... ..	39 18
George R. Berrill, Auctioneer, Philadelphia, re- funded to him on account of over-payment on auction commissions, per act of May 19, 1863....	1,200 00
P. Hamman, for costs incurred in suits against alleged delinquent dealers in Franklin county, in the year 1862.....	3 85
James Williamson, for costs in Blair county, for the year 1862.....	38 47
James B. Pugh, for costs in Bucks county, for 1861, Daniel Smith, for costs in Cumberland county.....	21 86
W. H. Coleman, for costs in Indiana county, for the year 1861.....	7 81
J. C. Kurtz, for costs in Somerset county, for the year 1862.....	65
S. L. Kellum, for costs in Carbon county, for 1860,	5 52
J. W. Transue, for costs in Northampton county, for 1862.....	1 56
	1 67
Carried forward.....	7,091 81

Brought forward	\$7,091 81
Wm. B. Schœner, for costs in Berks county, for 1862.....	2 64
J. D. Lawall, for costs in Lehigh county, for 1862,	11 98
Lewis Recser, for costs in Schuylkill county, for 1862.....	24 89
J. M. Laird, for costs in Westmoreland county, for 1862.....	13 90
N. J. Sharpless and Wm. Whitehead, for costs in Chester county, for 1862.....	34 91
A. S. Nicholson, for costs in Allegheny county, for 1861.....	157 28
M. J. Phillan, for costs in Luzerne county, for 1862.....	34 26
C. A. Geigler, for costs in Luzerne county, for 1862,	18 31
Hepburn M'Clure, for costs in Lyeoming county, for 1861.....	9 66
James Miller, for costs in the city of Allegheny, for 1862.....	7 45
T. K. White, for costs in York county, for 1862...	25 89
T. K. White, for costs in York county, for 1863...	31 82
N. N. Betts, for costs in Bradford county, for 1862,	2 41
W. C. Bogart, for costs in Bradford county, for 1862,	8 97
Leonard S. Johns, for costs in Pittsburg, for 1863,	27 03
Wm. B. Wiley and others, for costs in Lancaster county, for 1863.....	74 44
Thomas Ouston, for costs in Pittsburg, for 1863...	27 85
H. Kineaid, for costs in Cambria county, for 1862,	7 70
J. H. Lewis, for costs in Crawford county, for 1862,	6 76
A. Clarke, for costs, in Crawford county, for 1862,	8 51
Jas. M'Nair, for costs in Butler county, for 1862,	9 14
American Bank Note Company, for engraving steel plate for specie exchanges, printing impressions, furnishing paper and binding book for State Treasury Department.....	210 88
David Peelor, for drafting machine, prepared by him for the use of the Land Department, per act of April 14, 1863.....	300 00
Henry D. Moore, late State Treasurer, for expenses incurred in traveling on official business, from January 1, 1861, to May 1, 1863	250 00
Penn Warehouse Company, Philadelphia, for rent of room and storage for books and documents of the several departments, during the rebel raid in June and July, 1863.....	75 00
Thomas J. Reher, Chief Clerk Surveyor General's office, for expenses incurred in removing books and documents belonging to the Surveyor General's office, to the city of Philadelphia, at the time of the rebel raid into Pennsylvania, in June and July, 1863, and re-placing the same after their return to Harrisburg.....	284 00
Carried forward.....	8,757 49

Brought forward.....	\$8,757 49	
Isaac Slenker, Auditor General, for expenses incurred in removing books and documents to the city of Philadelphia, at the time of the rebel raid in June and July, 1863.....	54 89	
W. H. Armstrong, Deputy Secretary of the Commonwealth, for expenses incurred in removing books and documents to the city of Philadelphia, at the time of the rebel raid in June and July, 1863.....	33 00	
	<hr/>	<u>\$8,845 38</u>

III. STATEMENT OF MONTHLY RECEIPTS AND PAYMENTS.

RECEIPTS, DECEMBER, 1862.

Lands.....	\$475 69
Auction commissions.....	225 00
Auction duties.....	9,357 37
Tax on bank dividends.....	49,806 59
Tax on corporation stocks.....	141,324 19
Tax on real and personal estate.....	11,693 73
Tavern licenses.....	1,210 67
Retailers' licenses.....	4,560 26
Brokers' licenses.....	19 35
Distillery and brewery licenses.....	342 89
Billiard room, &c., licenses.....	132 60
Eating house, &c., licenses.....	822 00
Patent medicine licenses.....	25 00
Pamphlet laws.....	2 50
Militia tax.....	47 00
Foreign insurance agencies.....	3,005 23
Tax on writs, wills, deeds, &c.....	14,227 58
Tax on certain offices.....	2,960 40
Collateral inheritance tax.....	16,726 64
Tax on enrolment of laws.....	20 00
Premiums on charters.....	437 50
Banks paying interest, equivalent to coin.....	3,004 74
Accrued interest.....	503 52
Refunded cash, military.....	1,246 54
Tax on loans.....	697 38
Tax on brokers and private bankers.....	7,917 90
	<hr/>
	\$270,792 27

Balance in the Treasury, November 30, 1862..... 2,172,844 10

2,443,636 37

PAYMENTS, DECEMBER, 1862.

Expenses of government.....	\$31,820 26	
Military expenses, ordinary.....	150 00	
Military expenses, per act of May 13, 1861.....	22,727 06	
Military expenses, per act of April 16, 1862.....	3,641 98	
Pensions and gratuities, ordinary.....	147 50	
Pensions, under the act of May 15, 1861.....	156 00	
Common schools.....	10,179 64	
Commissioners of the Sinking Fund.....	75 00	
Interest on loans	13,947 50	
Domestic creditors.....	13 00	
Special commissioners.....	2,000 00	
State Library.....	100 00	
Houses of Refuge.....	6,750 00	
Penitentiaries.....	7,200 00	
Abatement of State tax.....	32 86	
Mercantile appraisers.....	44 13	
Miscellaneous.....	336 93	
	<hr/>	\$99,321 86

Balance in the Treasury, December 31, 1862.....	2,344 314 51	
	<hr/>	<hr/>
	2,443,636 37	
	<hr/>	<hr/>

RECEIPTS, JANUARY, 1863.

Lands.....	\$310 03	
Auction duties	71 02	
Tax on bank dividends.....	09	
Tax on corporation stocks.....	81,676 54	
Tax on real and personal estate.....	157,051 21	
Tavern licenses.....	6,960 87	
Retailers' licenses.....	15,354 43	
Pedlers' licenses.....	524 75	
Brokers' licenses.....	2,305 69	
Theatre, circus, &c., licenses.....	856 75	
Distillers' and brewers' licenses.....	1,771 93	
Billiard room, &c., licenses.....	1,365 23	
Eating house, &c., licenses.....	1,943 17	
Patent medicine licenses.....	20 75	
Pamphlet laws.. ..	51 73	
Militia tax.....	305 80	
Millers' tax.....	135 48	
Foreign insurance agencies.....	1,736 55	
Tax on writs, wills, deeds, &c.....	4,623 63	
Tax on certain offices.....	466 22	
Collateral inheritance tax.....	761 78	
Tax on enrolment of laws.....	440 00	
Premiums on charters.....	2,111 93	
Free banking system.....	188 01	
Accrued interest.....	3,382 06	
Refunded cash, ordinary.....	19 51	
Refunded cash, military... ..	497 00	
Tax on loans.....	39,122 95	
Annuity for right of way.. ..	10,000 00	
Fines and forfeitures.....	18 03	
Tax on brokers and private bankers.....	1,130 10	
Miscellaneous, "case of conscience".....	70 00	
	<hr/>	\$335,273 24

Balance in the Treasury, December 31, 1862..... 2,344,314 51

2,679,587 75

PAYMENTS, JANUARY, 1863.

Expenses of government.....	\$33,154 15	
Military expenses, per act of May 15, 1861.....	27,522 83	
Military expenses, per act of April 16, 1862.....	12,602 59	
Pensions and gratuities, ordinary.....	613 34	
Charitable institutions.....	7,250 00	
Farmers' High School of Pennsylvania.....	6,237 50	
Common schools... ..	66,047 80	
Interest on loans.....	796,155 73	
Damages and claims.....	300 00	
Special commissioners.....	39 01	
State Library.....	55 00	
Public buildings and grounds.....	250 00	
Penitentiaries.....	372 00	
Abatement of State tax.....	2,105 27	
Mercantile appraisers.....	184 56	
Miscellaneous.....	1,430 95	
	<hr/>	\$954,320 73

Balance in the Treasury, January 31, 1863.....	1,725,267 02	
	<hr/>	
	<u>2,679,587 75</u>	

RECEIPTS, FEBRUARY, 1863.

Lands.....	\$857 69
Auction commissions.....	625 00
Auction duties.....	107 83
Tax on bank dividends.....	12,480 00
Tax on corporation stocks.....	15,652 05
Tax on real and personal estate.....	32,141 45
Tavern licenses.....	1,028 27
Retailers' licenses.....	2,204 85
Brokers' licenses.....	59 35
Theatre, circus, &c., licenses.....	142 50
Distillery and brewery licenses.....	403 25
Billiard room, &c., licenses.....	496 25
Eating house, &c., licenses.....	847 94
Patent medicine licenses.....	4 75
Pamphlet laws.....	60 62
Militia tax.....	1,941 19
Foreign insurance agencies.....	7,232 33
Tax on writs, wills, &c.....	1,568 01
Collateral inheritance tax.....	3,503 70
Tax on enrolment of laws.....	740 00
Premiums on charters.....	1,984 67
Dividends on bridge stocks.....	60 00
Accrued interest.....	528 97
Refunded cash, ordinary.....	471 90
Tax on loans.....	3,859 23
United States Government.....	4,070 06
Fees of the public offices.....	112 50
Brokers and private bankers, tax on.....	608 64
Commutation of tonnage tax.....	230,000 00
	<hr/>
	\$323,793 00

Balance in the Treasury, January 31, 1863.....	1,725,267 02
	<hr/>
	2,049,060 02
	<hr/>

PAYMENTS, FEBRUARY, 1863.

Expenses of government.....	\$26, 115 41	
Military expenses, per act of May 15, 1861.....	2, 223 59	
Military expenses, per act of April 16, 1862.....	9, 492 87	
Pensions, &c., ordinary.....	802 00	
Charitable institutions.....	6, 187 50	
Common schools.....	14, 657 25	
Commissioners of the Sinking Fund.....	150 00	
Special commissioners.....	1, 000 00	
State Library.....	200 00	
Free banking system.....	66 75	
Mercantile appraisers.....	9 15	
Miscellaneous.....	143 25	
	<hr/>	\$61, 047 77

Balance in the Treasury, February 28, 1863.....	1, 988, 012 25	
	<hr/>	
	<hr/>	2, 049, 060 02
	<hr/>	

RECEIPTS, MARCH, 1863.

Lands.....	\$596 95	
Auction commissions.....	2,225 00	
Auction duties.....	4,736 82	
Tax on corporation stocks.....	1,307 72	
Tax on real and personal estate.....	10,748 09	
Tavern licenses..	2,149 71	
Retailers' licenses.....	462 35	
Brokers' licenses.....	58 52	
Theatre, circus, &c., licenses.....	2 85	
Distillery and brewery licenses.....	211 95	
Eating house, &c., licenses.....	363 90	
Pamphlet laws.....	22 33	
Militia tax.....	1,572 74	
Foreign insurance agencies.....	12,198 06	
Tax on writs, wills, &c.....	10,105 54	
Tax on certain offices.....	1,276 75	
Collateral inheritance tax.....	19,276 33	
Tax on enrolment of laws.....	1,740 00	
Premiums on charters.....	62 50	
Free banking system.....	1,453 52	
Accrued interest.....	2,506 83	
Refunded cash, ordinary.....	1,281 52	
Tax on loans.....	1,505 61	
United States Government.....	6 88	
Fees of the public offices.....	465 25	
Tax on brokers and private bankers.....	191 73	
	<hr/>	\$76,529 45

Balance in the Treasury, February 28, 1863..... 1,988,012 25

2,064,541 70

PAYMENTS, MARCH, 1863.

Expenses of government.....	\$36,232 31	
Military expenses, ordinary.....	300 00	
Military expenses, per act May 15, 1861.....	27,692 63	
Military expenses, per act April 16, 1862.....	8,367 81	
Pensions, &c., ordinary.....	60 00	
Charitable institutions.....	25,114 79	
Common schools.....	24,735 10	
Commissioners of the Sinking Fund.....	75 00	
Interest on loans.....	153,240 00	
State Library.....	142 78	
Public buildings and grounds.....	250 00	
Houses of Refuge.....	6,750 00	
Revenue Commissioners.....	8,624 37	
Free banking system.....	820 05	
Mercantile appraisers.....	15 75	
Miscellaneous.....	466 68	
	<hr/>	\$292,887 27

Balance in the Treasury, March 31, 1863..... 1,771,654 43

2,064,541 70

RECEIPTS, APRIL, 1863.

Lands.....	\$2,322 08	
Auction commissions.....	2,500 00	
Auction duties.....	1 84	
Tax on corporation stocks.....	5,331 41	
Tax on real and personal estate	297,707 90	
Tavern licenses.....	8,309 51	
Retailers' licenses.....	2,589 07	
Eating house, &c., licenses.....	1,037 01	
Brokers' licenses.....	99 75	
Distillers' and brewers' licenses.....	335 25	
Pedlers' licenses.....	48 50	
Billiard room, &c., licenses.....	107 33	
Patent medicine licenses.....	33 25	
Militia tax.....	453 09	
Pamphlet laws.....	8 96	
Tax on loans.....	31,902 78	
Wyoming canal company, bonds redeemed.....	281,000 00	
Interest on loans.....	25,733 98	
Premiums on charters.....	3,125 00	
Free banking system.....	335 15	
Tax on writs.....	1,973 74	
Collateral inheritance tax.....	8,847 79	
Tax on certain offices.....	2,284 40	
Accrued interest.....	578 44	
Tax on brokers and private bankers.....	579 51	
Foreign insurance agencies.....	2,807 56	
Tax on enrolment of laws.....	1,675 00	
Refunded cash, military.....	179 66	
Fees of the public offices.....	375 00	
	<hr/>	\$682,282 96

Balance in the Treasury, March 31, 1863..... 1,771,654 43

2,453,937 39

PAYMENTS, APRIL, 1863.

Expenses of government.....	\$181,395 58	
Military expenses, ordinary.....	3,137 50	
Pennsylvania volunteers in the late war with Mexico.....	18 00	
Military expenses, per act of May 15, 1861.....	10,943 99	
Military expenses per act of April 16, 1862.....	8,771 30	
Military expenses per act of April 14, 1863.....	1,284 16	
Pensions and gratuities, ordinary.....	777 48	
Charitable institutions.....	9,687 50	
Common schools.....	25,598 50	
Commissioners of the Sinking Fund.....	312 33	
Interest on loans.....	60,339 00	
Damages and claims.....	179 19	
Special commissioners.....	401 02	
State Library.....	1,142 44	
Public buildings and grounds.....	1,154 65	
Penitentiaries.....	7,094 00	
Revenue Commissioners.....	582 00	
Free banking system.....	404 61	
Mercantile appraisers.....	80 76	
Miscellaneous.....	1,904 64	
	<hr/>	\$315,208 65

Balance in the Treasury, April 30, 1863..... 2,138,728 74

2,453,937 39

RECEIPTS, MAY, 1863.

Lands.....	\$1,007 13	
Auction commissions.....	500 00	
Tax on bank dividends.....	6,067 48	
Tax on corporation stocks.....	16,725 25	
Tax on real and personal estate.....	3,832 17	
Tavern licenses.....	6,389 04	
Retailers' licenses.....	1,034 35	
Eating house, &c., licenses.....	689 93	
Billiard room, &c., licenses.....	52 72	
Pedlers' licenses.....	28 50	
Millers' tax.....	6 65	
Pamphlet laws.....	3 80	
Militia tax	142 81	
Tax on brokers and private bankers.....	3,740 40	
Tax on enrolment of laws.....	890 00	
Tax on writs, wills, deeds, &c.....	141 16	
Collateral inheritance tax.....	25,860 55	
Tax on certain offices.....	79 83	
Fees of the public offices.....	295 65	
Free banking system.....	204 77	
Accrued interest.....	1,339 67	
Foreign insurance agencies.....	1,006 03	
Premiums on charters.....	202 50	
Miscellaneous, "case of conscience".....	350 00	
	<hr/>	\$70,590 3

Balance in the Treasury, April 30, 1863..... 2,138,728 74

2,209,319 13

PAYMENTS, MAY, 1863.

Expenses of government.....	\$7,239 47	
Military expenses, per act of May 15, 1861.....	3,015 74	
Military expenses, per act of April 16, 1862....	1,891 68	
Military expenses, per act of April 14, 1863....	211 50	
Military expenses, per act of April 14, 1863....	120 00	
Pensions and gratuities, ordinary.....	40 00	
Charitable institutions.....	1,250 00	
Common schools.....	10,829 20	
Damages and claims.....	325 45	
Special commissioners.....	39 15	
State Library.....	237 50	
Public buildings and grounds.....	997 87	
Revenue Commissioners	108 05	
Mercantile appraisers.....	3 60	
Miscellaneous	43 66	
	<hr/>	\$26,352 87

Balance in the Treasury, May 31, 1863. 2,182,966 26

2,209,319 13

RECEIPTS, JUNE, 1863.

Lands.....	\$800 10	
Auction commissions.....	1,250 00	
Auction duties.....	19,431 39	
Tax on corporation stocks.....	14,353 17	
Tax on real and personal estate.....	37,112 51	
Tavern licenses.....	9,200 00	
Retailers' licenses.....	2,289 84	
Eating house, &c., licenses.....	815 00	
Liquor licenses.....	950 00	
Militia tax.....	38 35	
Tax on enrolment of laws.....	285 00	
Tax on writs, wills, &c.....	11,262 32	
Collateral inheritance tax.....	31,307 29	
Tax on certain offices.....	182 79	
Fees of Surveyor General's office.....	91 75	
Refunded cash, ordinary.....	6 16	
Free banking system.....	250 00	
Tax on brokers and private bankers.....	2,912 37	
Wyoming canal company, interest.....	8,430 00	
Tax on loans.....	697 38	
Foreign insurance agencies.....	1,887 19	
	<hr/>	\$143,552 61

Balance in the Treasury, May 31, 1863.....	2,182,966 26
	<hr/>
	<u>2,326,518 87</u>

PAYMENTS, JUNE, 1863.

Expenses of government.....	\$27,355 12	
Military expenses, "ordinary".....	150 00	
Military expenses, per act of May 15, 1861.....	2,685 37	
Military expenses, per act of April 16, 1862.....	811 95	
Military expenses, per act of April 14, 1863.....	125 00	
Pensions and gratuities, ordinary.....	60 00	
Charitable institutions.....	5,250 00	
State Normal schools.....	10,000 00	
Common schools.....	27,043 54	
Interest on loans.....	13,947 50	
Public buildings and grounds.....	3,889 27	
Houses of Refuge.....	2,000 00	
Revenue Commissioners.....	24 00	
Mercantile appraisers.....	38 61	
Miscellaneous.....	67 11	
	<hr/>	\$93,447 47

Balance in the Treasury, June 30, 1863..... 2,233,071 40

2,326,518 87

RECEIPTS, JULY, 1863.

Lands	\$5,917 62
Auction commissions.....	1,222 42
Auction duties.....	401 80
Tax on corporation stocks.....	3,026 57
Tax on writs, wills, &c.....	854 00
Collateral inheritance tax.....	30,239 31
Tax on loans.....	581 02
Premiums on charters.....	1 76
Tax on brokers and private bankers.....	427 16
Tax on enrolment of laws	120 00
Free banking system.....	275 00
Foreign insurance agencies	5,091 74
Tax on real and personal estate.....	1,021,114 02
Tavern licenses.....	166,487 66
Retailers' licenses.....	113,710 55
Distillers' and brewers' licenses.....	1,454 50
Billiard room, &c., licenses.....	337 25
Patent medicine licenses	761 25
Eating house, &c., licenses.....	5,182 05
Brokers' licenses.....	3,791 41
Peddlers' licenses	400 00
Theatre, circus, &c., licenses.....	849 30
Millers' tax.....	351 15
Militia tax.....	24 16
	<hr/>
	\$1,362,621 70

Balance in the Treasury, June 30, 1863..... 2,233,071 40

3,595,693 10

PAYMENTS, JULY, 1863.

Expenses of government.....	\$30,418 30	
Military expenses, per act of May 15, 1861.....	1,490 58	
Military expenses, per act of April 16, 1862....	681 68	
Military expenses, per act of April 14, 1863....	250 00	
Pensions and gratuities, ordinary.....	1,356 67	
Charitable institutions.....	13,570 83	
Common schools.....	69,435 45	
Commissioners of the Sinking Fund.....	25,959 00	
Interest on loans.....	10,202 40	
State Library.....	237 50	
Houses of Refuge.....	4,029 16	
Penitentiaries	3,766 00	
Escheats	341 98	
Abatement of State tax.....	55,944 89	
Mercantile appraisers.....	81 48	
Miscellaneous.....	2,135 04	
	<hr/>	\$219,900 96

Balance in the Treasury, July 31, 1863..... 3,375,792 14

3,595,693 10

RECEIPTS, AUGUST, 1863.

Lands.....	\$2,767 29	
Auction commissions.....	1,000 00	
Tax on corporation stocks.....	6,986 86	
Pennsylvania railroad company, bond, No. 6, redeemed.....	100,000 00	
Pennsylvania railroad company, commutation on tonnage tax.....	130,000 00	
Dividends from bridge stocks.....	40 00	
Tax on real and personal estate.....	70,108 05	
Tavern licenses.....	5,730 98	
Theatre, circus, &c., licenses.....	95 00	
Retailers' licenses.....	6,933 06	
Distillery and brewery licenses.....	328 85	
Eating house, &c., licenses.....	1,269 50	
Patent medicine licenses.....	66 50	
Billiard room, &c., licenses.....	566 50	
Brokers' licenses.....	330 10	
Militia tax.....	276 26	
Tax on writs, &c.....	3,448 27	
Collateral inheritance tax.....	41 00	
Free banking system.....	344 02	
Premiums on charters.....	282 74	
Tax on brokers and private bankers.....	1,356 44	
Tax on loans.....	38,769 78	
Escheats.....	1,080 00	
Refunded cash, ordinary.....	5,000 00	
Accrued interest.....	2,025 82	
Foreign insurance agencies.....	725 98	
Refunded cash, military.....	7,796 66	
Refunded cash, military.....	66 60	
United States Government.....	885 50	
Tax on enrolment of laws.....	520 00	
	<hr/>	\$388,841 76
Balance in the Treasury, July 31, 1863.....	3,375,792 14	
	<hr/>	<u>3,764,633 90</u>

PAYMENTS, AUGUST, 1863.

Expenses of government.....	\$11,662 64
Military expenses, per act of May 15, 1861.....	4,735 56
Military expenses, per act of April 16, 1862....	58 90
Military expenses, per act of April 22, 1863....	1,113 40
Pensions and gratuities ordinary.....	175 00
Charitable institutions.....	8,525 00
Philadelphia School of Design for Women.....	2,000 00
Common schools.....	14,407 36
Commissioners of the Sinking Fund.....	770,201 75
Interest on loans.....	796 392 15
Damages and claims.....	500 00
Special commissioners.....	31 50
Public buildings and grounds.....	682 50
Penitentiaries.....	4,700 00
Escheats.....	339 78
Revenue Commissioners.....	18 00
Free banking system.....	419 81
Abatement of State tax.....	2,064 39
Mercantile appraisers.....	75 33
Miscellaneous.....	93 20
	<hr/> \$1,618,196 27

Balance in the Treasury, August 31, 1863.....	2,146,437 63
	<hr/> <hr/> 3,764,633 90

RECEIPTS, SEPTEMBER, 1863.

Lands.....	\$1,416 04	
Auction commissions.....	4,000 00	
Auction duties.....	4,749 59	
Tax on corporation stocks.....	2,208 23	
Tax on real and personal estate.....	27,174 74	
Tavern licenses.....	3,092 41	
Retailers' licenses.....	4,240 91	
Eating house, &c , licenses.....	592 37	
Distillers' and brewers' licenses.....	202 60	
Brokers' licenses.....	46 10	
Billiard room, &c., licenses.....	71 00	
Patent medicine licenses.....	9 50	
Theatre, circus, &c., licenses.....	47 50	
Tax on writs, wills, &c.....	6,246 85	
Collateral inheritance tax.....	37,935 38	
Tax on certain offices.....	4,102 40	
Tax on brokers and private bankers.....	2,271 50	
Fees of the public offices.....	1,421 77	
Accrued interest.....	210 98	
Free banking system.....	1,339 07	
Tax on enrolment of laws.....	20 00	
Premiums on charters.....	1,875 00	
Foreign insurance agencies.....	3,500 77	
	<hr/>	\$106,774 71

Balance in the Treasury, August 31, 1863.....	2,146,437 63
	<hr/>
	2,253,212 34
	<hr/>

PAYMENTS, SEPTEMBER, 1863.

Expenses of government.....	\$31,827 37	
Military expenses, "ordinary".....	500 00	
Military expenses, per act of May 15, 1861.....	884 17	
Military expenses, per act of April 16, 1862.....	5,206 00	
Military expenses, per act of April 14, 1863.....	250 00	
Military expenses, per act of April 22, 1863.....	18,175 57	
Pensions and gratuities, "ordinary".....	160 00	
Pensions, under the act of May 15, 1861.....	189 86	
Charitable institutions.....	15,378 25	
Common schools.....	13,841 43	
Commissioners of the Sinking Fund.....	93,561 69	
Interest on loans.....	149,850 83	
Special commissioners.....	7 65	
Public buildings and grounds.....	500 00	
Houses of Refuge.....	2,000 00	
Penitentiaries.....	1,041 00	
Free banking system.....	942 40	
Miscellaneous.....	175 00	
	<hr/>	\$334,491 22

Balance in the Treasury, September 30, 1863.....	1,918,721 12	
	<hr/>	<hr/>
	2,253,212 34	

RECEIPTS, OCTOBER, 1863.

Lands.....	\$667 19	
Auction commissions.....	500 00	
Auction duties.....	2 12	
Tax on corporation stocks.....	15,245 23	
Tax on brokers and private bankers.....	529 22	
Tax on real and personal estate.....	57,127 86	
Tavern licenses.....	3,856 72	
Retailers' licenses.....	35,164 29	
Theatre, circus, &c , licenses.....	143 00	
Patent medicine licenses.....	164 50	
Distillery and brewery licenses..	2,405 09	
Pedlers' licenses.....	126 35	
Brokers' licenses.....	2,470 53	
Billiard room, &c., licenses.....	1,586 15	
Millers' tax.....	168 40	
Pamphlet laws.....	28 03	
Militia tax.....	715 11	
Eating house, &c., licenses.....	1,992 05	
Tax on writs, &c.....	3,856 73	
Collateral inheritance tax.....	645 40	
Tax on enrolment of laws.....	220 00	
Tax on certain offices.....	862 96	
Tax on loans.....	112 94	
Premiums on charters.....	3,150 00	
Free banking system.....	543 91	
United States Government.....	31,259 40	
Foreign insurance agencies..	57 65	
Accrued interest.....	1,383 82	
	<hr/>	\$164,984 65

Balance in the Treasury, September 30, 1863..... 1,918,721 12

2,083,705 77

PAYMENTS, OCTOBER, 1863.

Expenses of government.....	\$8,626 74	
Military expenses, per act of May 15, 1861.....	14,544 66	
Military expenses, per act of April 16, 1862....	591 31	
Military expenses, per act of April 22, 1863....	5,726 87	
Pensions and gratuities.....	420 66	
Charitable institutions.....	11,500 00	
Common schools.....	31,278 80	
Commissioners of the Sinking Fund.....	11,259 35	
Special commissioners.....	39 00	
State Library.....	1,016 20	
Penitentiaries.....	3,300 00	
Free banking system.....	149 54	
Mercantile appraisers.....	103 77	
Miscellaneous.....	1,460 23	
	<hr/>	\$90,077 13

Balance in the Treasury, October 31, 1863.....	1,993,628 64	
	<hr/>	
	<u>2,083,705 77</u>	

RECEIPTS, NOVEMBER, 1863.

Lands.....	\$1, 319 22	
Auction commissions.....	535 03	
Auction duties.....	205 59	
Tax on real and personal estate.....	7, 590 18	
Tavern licenses.....	852 25	
Retailers' licenses.....	2, 853 15	
Eating house, &c., licenses.....	711 50	
Distillery and brewery licenses.....	102 60	
Billiard room, &c., licenses.....	142 50	
Brokers' licenses.	19 95	
Pedlers' licenses.....	38 00	
Patent medicine licenses.....	57 00	
Militia tax.....	28 84	
Tax on writs, &c.....	3, 422 13	
Pamphlet laws.....	1 43	
Collateral inheritance tax.....	11, 857 22	
Tax on certain offices.....	209 13	
Free banking system.....	1, 445 47	
Foreign insurance agencies.....	2, 381 65	
Tax on brokers and private bankers.....	1, 376 23	
Tax on enrolment of laws.....	140 00	
Tax on loans.....	30, 507 24	
Accrued interest.....	136 61	
Tax on bank dividends.....	159, 945 50	
Tax on corporation stocks.....	134, 785 74	
Fees of the public offices.....	339 50	
Premiums on charters.....	2, 411 25	
	<hr/>	\$363, 414 91

Balance in the Treasury, October 31, 1863..... 1, 993, 628 64

2, 357, 043 55

PAYMENTS, NOVEMBER, 1863.

Expenses of government.....	\$20,549 50	
Military expenses, ordinary.....	75 00	
Military expenses, per act of May 15, 1861.....	7,117 61	
Military expenses, per act of April 16, 1862....	1,546 92	
Military expenses, per act of April 14, 1863....	250 00	
Military expenses, per act of April 22, 1863....	973 39	
Pensions and gratuities, ordinary.....	474 00	
Charitable institutions.....	16,212 50	
Pennsylvania State Agricultural society.....	2,000 00	
Common schools.....	9,452 90	
Commissioners of the Sinking Fund.....	56,817 99	
Interest on loans.....	73,673 50	
Special commissioners.....	50 00	
State Library.....	37 50	
Public buildings and grounds	300 00	
Houses of Refuge.....	13,500 00	
Penitentiaries.....	4,950 00	
Free banking system.....	1,142 35	
Miscellaneous.....	588 69	
	<hr/>	\$209,711 85

Balance in the Treasury, November 30, 1863.....	2,147,331 70
	<hr/> <hr/>
	2,357,043 55

RECAPITULATION

Of monthly Receipts and Expenditures.

RECEIPTS.		EXPENDITURES.	
December, 1862....	\$270,792 27	December, 1862....	99,321 86
January.....1863....	335,273 24	January....1863....	954,320 73
February.....do.....	323,793 00	February.....do.....	61,047 77
March.....do.....	76,529 45	March.....do.....	292,887 27
April.....do.....	682,282 96	April.....do.....	315,208 65
May.....do.....	70,590 39	May.....do.....	26,352 87
June.....do.....	143,552 61	June.....do.....	93,447 47
July.....do.....	1,362,621 70	July.....do.....	219,900 96
August.....do.....	388,841 76	August.....do.....	1,618,196 27
September....do.....	106,774 71	September....do.....	334,491 22
October.....do.....	164,984 65	October.....do.....	90,077 13
November....do.....	363,414 91	November....do.....	209,711 85
	<hr/> 4,289,451 65		<hr/> 4,314,964 05
Balance in Treasury, Nov. 30, 1862.....	2,172,844 10	Balance in Treasury, Nov. 30, 1863....	2,147,331 70
	<hr/> 6,462,295 75		<hr/> 6,462,295 75
Add depreciated funds in the Treas- ury, unavailable,	41,032 00	Add depreciated funds in the Treas- ury, unavailable,	41,032 00
	<hr/> 6,503,327 75		<hr/> 6,503,327 75

IV.—STATEMENT

SHOWING the Valuation of Real and Personal Estate in the several counties of the Commonwealth, and taxable for State purposes; the assessment of tax thereon for the year 1863 as fixed by the Revenue Commissioners at their last tri-ennial meeting; also, the half mill tax authorized per act of May 10, 1861, and supplement thereto, approved April 10, 1862, the population of each county, according to the census of 1860, and the taxable inhabitants therein for the year 1863.

COUNTIES.	Valuation.	Assessment of tax.	Half mill tax per act May 16, '61	Population.	Taxables
Adams.....	\$5,138,390	\$13,389 64	\$2 567 00	27,997	7,774
Allegheny	26,123,389	66 903 10	13,015 42	180,074	32,288
Armstrong.....	3,027,873	7,857 58	1,500 00	36,114	7,949
Beaver.....	4,193,151	10,796 19	2,086 84	29,321	6,487
Bedford	3,458,223	8,883 10	1,716 85	26,803	6,037
Berks.....	22,918,666	58,611 76	11,384 95	94,043	19,612
Blair.....	4,900,758	12,652 59	2,436 44	27,785	6,311
Bradford.....	5,492,938	13,931 52	2,789 81	50,046	9,882
Bucks.....	19,258,126	49,018 24	9,608 88	63,803	14,075
Butler.....	4,344,806	11,012 37	2,164 35	33,753	8,651
Cambria.....	2,164,877	5,460 59	1,081 93	29,313	7,307
Cameron.....	313,509	795 78	156 75	.....	454
Carbon.....	2,454,858	6,448 69	1,210 26	21,239	5,058
Chester.....	24,273,907	62,024 08	12,075 90	74,749	16,379
Centre.....	4,450,806	11,443 73	2,208 72	27,087	6,227
Clarion.....	1,737,327	4,516 47	863 01	25,575	5,612
Clinton.....	3,066,478	7,904 55	1,525 03	17,722	3,697
Clearfield.....	1,625,020	4,165 8	807 68	18,925	4,397
Columbia.....	3,260,273	8,337 29	1,619 65	24,603	5,809
Crawford.....	6,431,246	13,818 26	2,706 82	49,041	12,015
Cumberland.....	12,285,504	31,863 52	6,086 64	40,402	10,426
Dauphin.....	12,529,140	32,628 28	6,195 86	48,640	10,821
Delaware.....	10,137,445	26,442 60	5,020 38	30,614	6,408
Erie.....	5,739,208	14,855 46	2,851 53	49,697	11,365
Elk.....	844,111	2,149 59	421 60	5,848	1,370
Fayette.....	5,337,731	13,740 08	2,651 35	40,166	8,976
Franklin.....	12,674,963	32,723 47	6,284 52	42,242	9,816
Fulton.....	1,187,487	3,047 90	599 9	9,140	2,249
Forest.....	175,213	486 78	87 5	889	281
Greene.....	3,129,671	7,929 36	1,558 5	24,406	5,615
Huntingdon.....	4,750,651	12,276 19	2,354 30	25,204	6,480
Indiana.....	3,321,252	8,483 50	1,653 2	33,869	7,482
Jefferson.....	1,576,517	4,024 35	785 4	18,411	4,136
Juniata.....	2,913,954	7,571 36	1,461 3	16,300	3,816
Lancaster.....	35,863,165	92,832 33	17,767 8	116,621	28,292
Lawrence.....	3,531,592	9,139 78	1,752 98	23,213	5,461
Lebanon.....	9,474,455	24,340 15	4,700 0	30,030	7,851
Lehigh.....	10,454,952	26,846 28	5,181 3	48,932	10,663
Luzerne.....	10,803,224	27,581 01	5,382 8	91,089	21,693
Lycoming.....	4,898,298	12,638 39	2,437 5	37,560	7,991
Mercer.....	4,906,817	12,474 30	2,442 5	37,164	8,596
Carried forward....	301,236,978	782,050 59	151,143 4	1,532,233	365,778

STATEMENT—CONTINUED.

COUNTIES.	Valuation.	Assessment of tax.	Half mill tax per act May 16, '61	Population.	Taxables
Brought forward....	\$304,236,973	\$782,050 59	\$151,143 49	1,532,233	365,778
M'Kean	758,612	1,902 11	379 32	9,000	1,485
Mifflin.....	4,015,420	10,345 71	1,996 40	16,378	3,972
Monroe.....	1,597,534	4,121 59	791 65	16,805	3,599
Montgomery	19,495,756	50,331 51	9,681 66	70,494	15,988
Montour	1,916,432	4,925 53	952 27	13,110	3,505
Northampton.....	13,548,538	34,720 48	6,720 46	47,775	11,738
Northumberland.....	5,476,564	14,417 89	2,700 00	29,057	8,025
Perry	3,367,709	8,672 89	1,669 55	22,940	6,126
Philadelphia	174,716,221	462,044 34	85,905 26	568,034	105,956
Pike	702,465	1,801 42	350 08	7,360	1,463
Potter.....	938,898	2,359 61	469 33	11,467	2,893
Schuykill	11,219,076	28,820 92	5,580 64	90,173	19,540
Snyder	2,686,253	6,963 81	1,326 92	15,124	3,750
Somerset	2,995,976	7,698 83	1,486 40	26,920	5,482
Sullivan	416,091	1,054 11	207 56	4,140	1,313
Susquehanna.....	3,296,111	8,316 57	1,643 39	36,665	8,285
Tioga	2,439,508	6,172 48	1,219 04	31,218	6,984
Union	3,870,439	10,143 74	1,910 31	14,222	3,779
Venango.....	1,950,060	4,981 71	970 93	25,189	5,960
Warren	1,796,687	4,549 74	897 61	19,299	4,169
Washington.....	10,339,538	26,509 49	5,141 78	47,319	11,363
Wayne	1,744,186	4,399 46	872 10	32,172	7,570
Westmoreland.....	7,939,349	20,404 36	3,944 28	54,020	12,404
Wyoming.....	1,209,014	2,558 12	503 18	12,644	2,662
York	12,915,556	33,376 89	6,396 01	68,088	18,676
	595,591,994	1,545,643 90	294,859 72	2,921,046	642,468

V.—PUBLIC LOANS.

STATEMENT showing the several Loans of the Commonwealth, their rates of interest, when re-imburseable, and amounts as they severally stood on the first day of December, 1863.

LOANS, ETC.	Rate of interest.	Re-imburseable.	Amount.
Stock loan, per act of April 2, 1821....	6	June 1, 1841....	\$630 00
Do.....do.....April 9, 1827....	5	Dec. 1, 1850....	166 67
Do.....do.....March 24, 1828....	5	Dec. 1, 1853....	1,515,058 49
Do.....do.....Dec. 18, 1828....	5	Jan. 1, 1854....	50,192 37
Do.....do.....April 22, 1829....	5	Dec. 1, 1854....	1,724,921 42
Do.....do.....Dec. 7, 1829....	5	Bank charter loan..	50,000 00
Do.....do.....March 13, 1830....	5	March 4, 1858....	3,617,835 04
Do.....do.....March 21, 1831....	5	July 1, 1856....	2,172,666 03
Do.....do.....March 28, 1831....	5	March 28, 1861....	40,934 77
Do.....do.....March 30, 1831....	5	July 1, 1856....	18,100 00
Do.....do.....March 30, 1832....	5	July 1, 1860....	1,976,192 19
Do.....do.....April 5, 1832....	5	July 1, 1860....	282,378 76
Do.....do.....Feb. 16, 1833....	5	July 1, 1858....	2,308,260 97
Do.....do.....March 1, 1833....	4 $\frac{1}{2}$	April 10, 1863....	131,200 00
Do.....do.....March 27, 1833....	5	July 1, 1858....	425,243 31
Do.....do.....April 5, 1834....	5	July 1, 1864....	1,879,459 35
Do.....do.....April 13, 1835....	5	July 1, 1865....	853,193 21
Do.....do.....Jan. 26, 1839....	5	July 1, 1859....	1,029,671 47
Do.....do.....Feb. 9, 1839....	5	July 1, 1864....	1,091,278 68
Do.....do.....March 16, 1839....	5	July 1, 1864....	86,612 22
Do.....do.....March 27, 1839....	5	July 1, 1868....	460,315 23
Do.....do.....June 7, 1839....	5	Aug. 1, 1859....	46,811 95
Do.....do.....June 27, 1839....	5	June 27, 1864....	1,045,628 96
Do.....do.....July 19, 1839....	5	July 1, 1868....	1,807,839 98
Do.....do.....Jan. 23, 1840....	5	Jan. 1, 1865....	705,479 73
Do.....do.....April 3, 1840....	5	Aug. 1, 1864....	675,029 49
Do.....do.....June 11, 1840....	5	July 1, 1870....	1,764,214 55
Loan (relief)...do.....May 4, 1841....	0	May 4, 1846....	97,251 00
Stock loan....do.....May 5, 1841....	5	Bank charter loans,	289,937 39
Incl. certificates, do.....July 27, 1842....	6	Aug. 1, 1843....	4,583 15
Do.....do.....March 7, 1843....	6	Aug. 1, 1846....	5,249 91
Do.....do.....May 31, 1844....	5	Aug. 1, 1846....	5,523 57
Stock loan....do.....April 29, 1844....	5	March 1, 1849....	129 02
Do.....do.....April 16, 1845....	5	Aug. 1, 1855....	3,833,435 20
Do.....do.....Jan. 22, 1847....	5	Bank charter loans,	2,000 00
Incl. plane loan, do.....April 10, 1849....	6	April 10, 1879....	400,000 00
Goupon loan....do.....April 2, 1852....	5	July 1, 1882....	650,000 00
Do.....do.....April 2, 1852....	4 $\frac{1}{2}$	July 1, 1882....	137,000 00
Do.....do.....May 4, 1852....	5	Aug. 1, 1877....	4,860,000 00
Do.....do.....April 19, 1853....	5	Aug. 1, 1878....	428,000 00
			36,491,424 08
Military loan, per act of May 15, 1861, 6 per cent., re-imburseable August 1, 1871.....			3,000,000 00
			39,491,424 08

The loans over due, as well as those becoming due, may be thus stated:

Amount over due.....	\$21,068,643 64	
Do....re-imbursable in the year 1864..	2,898,549 35	
Do.....do.....1865..	1,558,672 94	
Do.....do.....1868..	2,268,155 21	
Do.....do.....1870..	1,764,214 55	
Do.....do.....1877..	4,860,000 00	
Do.....do.....1878..	428,000 00	
Do.....do.....1879..	400,000 00	
Do.....do.....1882..	787,000 00	
Do...bank charter loans.....	360,937 39	
Do...relief notes in circulation.	97,251 00	
		<hr/>
		\$36,491,424 08
Military loan, per act of May 15, 1861, re-imbursable August 1, 1871.....		3,000,000 00
		<hr/>
		39,491,424 08
		<hr/>

VI.—INTEREST CERTIFICATES.

STATEMENT showing the original amounts of Certificates issued to the holders of the public loans, for interest due thereon at the periods herein stated, the amounts of the same cancelled and funded, and the amounts outstanding, together with those unclaimed.

CERTIFICATES ISSUED.

For interest due August 1, 1842.....	\$863,033 76	
Do. ....February 1, 1843.....	864,016 97	
Do.....August 1, 1843.....	914,737 03	
Do.....February 1, 1844.....	918,217 71	
Do.....August 1, 1844.....	922,818 54	
For guarantied interest due Bald Eagle and Spring Creek navigation company, January 1, 1843.....	5,000 00	
For guarantied interest due Danville and Pottsville railroad company, December 1, 1842...	15,000 00	
Total issue of certificates.....	<u>\$4,502,824 01</u>	
Of this sum there has been funded and cancelled as follows:		
<i>Certificates of August, 1842:</i>		
Funded per act April 29, 1844, \$22,752 81		
Do.....April 16, 1845, 805,693 66		
Received in payment of debts due the Commonwealth.....	5,641 42	
	<u>834,087 89</u>	
<i>Certificates of February, 1843:</i>		
Funded per act April 16, 1845... 836,411 71		
Received in payment of debts due the Commonwealth.....	55 00	
	<u>836,466 71</u>	
<i>Certificates of August, 1843:</i>		
Funded per act April 16, 1845.. 887,074 56		
Received in payment of debts due the Commonwealth.....	100 00	
	<u>887,174 56</u>	
<i>Certificates of February, 1844:</i>		
Funded per act April 16, 1845.. 888,563 28		
Received in payment of debts due the Commonwealth.....	1,071 73	
	<u>889,635 01</u>	
<i>Certificates of August, 1844:</i>		
Funded per act April 16, 1845.. 893,202 18		
Received in payment of debts due the Commonwealth.....	100 54	
	<u>893,302 72</u>	
Carried forward.....	4,340,666 89	4,502,824 01

Brought forward.....	\$4,340,666 89	\$4,502,824 01
<i>Certificates of the Bald Eagle and Spring Creek navigation com- pany:</i>		
Funded per act April 29, 1844,	\$2,328 75	
Funded per act April 16, 1845,	2,498 75	
	<hr/>	4,827 50
<i>Certificates of the Danville and Pottsville railroad company:</i>		
Funded per act April 29, 1844,	8,183 33	
Funded per act April 16, 1845,	6,816 67	
	<hr/>	15,000 00
		<hr/>
		4,360,494 39
		<hr/>
Balance of unfunded certificates.....		142,329 62
The following amount of outstanding certificates have been redeemed at the State Treasury during the fiscal years ending with November 30, 1852, to 1863, inclusive, viz :		
Certificates of August, 1842.....	\$24,560 22	
Do.....February, 1843.....	24,767 84	
Do.....August, 1843.....	24,944 98	
Do.....February, 1844.....	25,845 60	
Do.....August, 1844.....	26,729 35	
Certificates of Bald Eagle and Spring Creek navigation company.....	125 00	
	<hr/>	126,972 99
		<hr/>
Leaving outstanding December 1, 1862.....		15,356 63
		<hr/>
The following are the outstanding certificates composing this sum, viz :		
Certificates of August, 1842.....	\$4,385 65	
Do .....February, 1843.....	2,782 42	
Do.....August, 1843.....	2,617 49	
Do.....February, 1844.....	2,737 10	
Do .....August, 1844.....	2,786 47	
Certificates of Bald Eagle and Spring Creek navigation company.....	47 50	
	<hr/>	\$15,356 63
To which may be added the amount of interest due for which certificates have not been claimed, hence not issued, viz :		
For interest due August, 1842.....	\$255 10	
Do.....February, 1843.....	700 36	
Do.....August, 1843.....	681 86	
Do.....February, 1844.....	2,094 29	
Do.....August, 1844.....	716 77	
	<hr/>	4,448 38
		<hr/>
Making the outstanding with the addition of unclaimed cer- tificates, December 1, 1863.....		19,805 01
		<hr/>

VII.—RELIEF NOTES.

STATEMENT showing the several Banks of this Commonwealth that issued notes in pursuance of the act of May 4, 1841, the original amount issued by them respectively; the amount of the same redeemed and cancelled, and the amount remaining in circulation; together with those banks that re-issued said notes, in pursuance of the act of April 10, 1849, and the amount of the re-issues outstanding.

BANKS.	Original am't issued.	Amount re-deemed of old issues.	Am't in circulation old issues.	Am't of re-issues in circulation.
Bank of Northern Liberties,	\$70,000	\$68,141	\$1,859	.....
Bank of Penn Township...	100,000	97,853	2,147	.. .....
Manufacturers' and Mechan- ics' Bank.....	80,260	78,812	1,448	.....
Moyamensing Bank.....	*62,500	62,500	.....	.....
Bank of Chambersburg.....	66,000	63,971	2,029	\$308
Bank of Chester County....	71,512	71,298	214	.....
Bank of Delaware County..	43,057	41,872	1,185	.....
Bank of Germantown.....	35,524	35,115	409	.....
Bank of Gettysburg.....	30,958	29,737	1,221	.....
Bank of Lewistown.....	74,259	72,152	2,107	.....
Bank of Middletown.....	*49,320	49,320	.....	13,346
Bank of Northumberland...	40,000	38,605	1,395	.....
Bank of Susquehanna Co...	*25,000	25,000	.....	.....
Berks County Bank.....	†45,787	45,787	.....	.....
Carlisle Bank.....	57,627	55,777	1,850	.....
Columbia Bank and Bridge Company.....	25,479	24,758	721	235
Erie Bank.....	375,474	375,474	.....	.....
Exchange Bank of Pittsburg,	177,775	171,360	6,414	.....
Carried forward.....	1,430,532	1,407,533	22,999	13,889

* These banks, under the authority of the 11th and 12th sections of the act of May 4, 1841, issued the following sums, in addition to those here stated, and pledged to the Auditor General as security for the redemption of the same, equal amounts of five per centum State stocks, viz:

Moyamensing Bank.....	\$12,500 00
Bank of Middletown.....	5,050 00
Bank of Susquehanna County.....	5,200 00
	<u>\$22,750 00</u>

Of these issues the Bank of Commerce (late Moyamensing) has redeemed \$11,800, and received back the same amount of the pledged security; whilst at the State Treasury there has been redeemed, of the issues of the Bank of Middletown, the sum of \$3,545, and of the Bank of Susquehanna County, \$1,471, for which equal amounts of the pledged stocks have been cancelled; leaving still in circulation of these extra issues, Moyamensing Bank, \$700, Bank of Middletown, \$1,595, and the Bank of Susquehanna County, \$729.

†The Berks County Bank made an over-issue of relief notes to the amount of \$28,501. For the redemption of these the Commonwealth became responsible, pursuant to the act of January 29, 1845, and has redeemed the sum of \$27,403, leaving still in circulation \$1,098.

STATEMENT—CONTINUED.

BANKS.	Original am't issued.	Amount re- deem'd of old issues.	Am't in circulation old issues.	Am't of re- issues in circulation
Brought forward.....	\$1,430,532	\$1,407,533	\$22,999	\$13,889
Farmers' Bank of Bucks Co.,	23,055	22,080	975	.....
Farmers' Bank of Lancaster,	80,000	77,950	2,050	4,476
Farmers' Bank of Reading..	60,072	57,351	2,721	.....
Farmers' and Drovers' Bank of Waynesburg.....	27,750	26,977	773	.....
Harrisburg Bank.....	76,042	73,711	2,331	7,655
Lancaster Bank.....	38,430	38,038	392	29,009
Lancaster County Bank....	18,750	18,134	616	1,241
Lebanon Bank.....	17,570	17,097	473	.....
Merchants' and Manufactu- rers' Bank of Pittsburg...	120,000	118,658	1,342	.....
Miners' Bank of Pottsville..	49,936	48,994	942	.....
Monongahela B'k of Browns- ville.....	31,500	30,518	982	.....
Northampton Bank.....	31,171	29,286	1,885	.....
Towanda Bank.....	107,500	107,500	.....	.....
West Branch Bank.....	25,000	24,704	296	.....
Wyoming Bank at Wilkes- barre.....	30,232	29,313	919	.....
York Bank.....	52,725	51,440	1,285	.....
	2,220,265	2,179,284	40,981	56,270

Amount in circulation of old issues..... \$40,981

Amount in circulation of re-issues..... 56,270

\$97,251

NOTE.—Under the construction given to the act of April 10, 1849, in accordance with the opinion of the Attorney General, many of the re-issues as they became defaced, were cancelled and renewed.

VIII.—DOMESTIC CREDITORS.

STATEMENT showing the names of the original holders of the outstanding scrip issued to domestic creditors, and the number, original amount, amount redeemed, and amount remaining unpaid of the respective certificates.

NAMES.	No.	Original amount.	Amount redeemed.	Amount due.
Hammon & King.....	715	\$400 00	.....	\$400 00
Do.....	716	178 00	.....	178 00
Andrew Cole.....	1979	16 80	.....	16 80
Thomas Fisher.....	2170	75 00	.....	75 00
Duncan & Dixon.....	2288	26 65	.....	26 65
Stephen P. Randall.....	2292	2 87	.....	2 87
Elder & King.....	3227	25 00	.....	25 00
		724 32		724 32

Original amount of certificates issued..... \$1,514,332 17
 Of which there has been redeemed the sum of..... 1,513,607 85

724 32

IX.—STOCKS.

STATEMENT showing the amount of 'stocks held by the Commonwealth in sundry incorporated companies on December 1, 1863, to which is added the cost of the Public Improvements.

Delaware and Schuylkill canal.....	\$75,000 00
Bald Eagle and Spring Creek navigation.....	250,307 47
Tioga navigation, now railroad company.....	81,647 15
Bristol steam tow-boat and transportation.....	8,000 00
Franklin railroad.....	100,000 00
Harrisburg, Carlisle and Chambersburg turnpike	106,200 00
Stoystown and Greensburg.....do....	128,217 00
Huntingdon, Cambria and Indiana.....do....	173,850 00
Perkiomen and Reading.....do....	68,000 00
Gap and Newport.....do....	25,600 00
Morgantown, Churchtown and Blue Ball do....	9,000 00
Little Conestoga.....do....	10,000 00
Downingtown, Ephrata and Harrisburg do....	64,000 00
Cayuga and Susquehanna.....do....	6,000 00
Susquehanna and Waterford.....do....	136,250 00
Susquehanna and Tioga.....do....	30,000 00
Bridgewater and Wilkesbarre.....do....	25,800 00
Pittsburg and New Alexandria.....do....	48,350 00
New Alexandria and Conemaugh.....do....	16,000 00
Butler and Mercer.....do....	22,050 00
Mercer and Meadville.....do....	25,250 00
Anderson's Ferry, Waterford and New Haven.....do....	10,000 00
Bethany and Dingmans Choice.....do....	14,000 00
Robbstown and Mount Pleasant.....do....	15,000 00
Mount Pleasant and Somerset.....do....	30,000 00
Millerstown and Lewistown.....do....	35,850 00
Philadelphia, Brandywine and New London.....do....	2,500 00
Philadelphia and Great Bend.....do....	7,800 00
Lewistown and Huntingdon.....do....	46,500 00
Armstrong and Indiana.....do....	9,000 00
Clifford and Wilkesbarre.....do....	7,700 00
Indiana and Ebensburg.....do....	14,000 00
Lycoming and Potter.....do....	20,000 00
Butler and Kittanning.....do....	5,000 00
Milesburg and Smethport.....do....	32,200 00
Mount Pleasant and Pittsburg.....do....	6,000 00
Abingdon and Waterford.....do....	5,000 00
Warren and Ridgway.....do....	7,000 00
Somerset and Conemaugh.....do....	9,000 00
Carbondale and Lackawanna.....do....	250 00
Somerset and Cumberland.....do....	8,000 00
Carried forward.....	1,694,321 62

Brought forward.....	\$1,694,321 62	
Ligonier and Johnstown.....turnpike,	8,000 00	
Warren and New York State Line.....do..	2,000 00	
Titusville and Union Mills.....do..	2,400 00	
Browningtown, Harrisville and Frankln do..	4,000 00	
Armstrong and Clearfield.....do..	5,600 00	
Warren and Franklin.....do..	4,000 00	
Sugar Grove and Union.....do..	2,000 00	
Snowshoe and Packersville.....do..	5,000 00	
Luthersburg and Punxsutawney.....do..	4,000 00	
Butler and Freeport.....do..	4,000 00	
Sugar Valley and White Deer.....do..	10,000 00	
Tunkhannock Bridge Company.....	5,000 00	
Williamsport Bridge.....do	4,000 00	
		<hr/>
		\$1,754,321 62

Pennsylvania canals and railroads—total cost of construction, *35,098,921 19.

* Of this amount about \$18,615,500 belongs to the cost of the main line of the public improvements from Philadelphia to Pittsburg, which line was sold to the Pennsylvania railroad company under the act of May 16, 1857, for the sum of \$7,500,000—for which amount bonds of said company have been deposited in the State Treasury. The first, second, third, fourth, fifth and sixth bonds of \$100,000 each, became due on the 31st July, 1858, 31st July, 1859, 31st July, 1860, 31st July, 1861, 31st July, 1862, and 31st July, 1863, and were redeemed by said company, leaving \$6,900,000 of bonds remaining on deposit.....			6,900,000 00
Also—Of the amount referred to, \$10,985,569 61 belongs to the cost of construction of the Delaware division of canal, Susquehanna division, Old North Branch division, North Branch extension, West Branch division and West Branch extension of the Pennsylvania canals; which canals were disposed of to the Sunbury and Erie railroad company for the sum of \$3,500,000, under the act of April 21, 1858. Bonds for said amount have been deposited in the sinking fund.....			3,500,000 00
			<hr/>
			12,354,321 62
			<hr/>

The Sunbury and Erie railroad company, after coming in possession of said canals, disposed of several of the lines as enumerated above, at an excess over the amount estimated by said company of \$281,250. Which amount has been paid by the Wyoming Canal Company into the State Treasury.

The mortgage securing the payment of the \$3,500,000 purchase money of the canals by the Sunbury and Erie Railroad Company, was surrendered to said company, agreeably to the act of March 7, 1861, and \$4,000,000 of bonds of said company were deposited as collateral security for the payment of the original \$3,500,000 of bonds still in the sinking fund, and a mortgage of \$4,000,000 was also given to the State by said company to secure the payment of the said bonds for \$4,000,000, as required in the third section of said act.

X.—PUBLIC DEBT.

STATEMENT showing the indebtedness of the Commonwealth of Pennsylvania
on the first day of December, 1863.

Funded debt, viz:

6 per cent. loans, ordinary.....	\$400,630 00	
5 ...do....do.....	35,709,986 45	
4½...do....do.....	268,200 00	
	<hr/>	\$36,378,816 45

Unfunded debt, viz:

Relief notes in circulation.....	97,251 00	
Interest certificates outstanding....	15,356 63	
Do .....unclaimed.....	4,448 38	
Domestic creditors' certificates....	724 32	
	<hr/>	117,780 33

Military loan, per act of May 15, 1861....

36,496,596 78
3,000,000 00

Public debt, December 1, 1863..... 39,496,596 78

Public debt December 1, 1862..... \$40,448,213 82

Deduct amount redeemed at the State Treasury during the fiscal year ending with November 30, 1863, viz:

5 per cent. stocks.....	\$888,499 78	
4½ ...do....do.....	63,000 00	
Relief notes.....	109 00	
Domestic creditors' certificates.....	8 26	
	<hr/>	951,617 04

Public debt, December 1, 1863..... 39,496,596 78

XI.—STATEMENT

SHOWING *sundry appropriations and balances of appropriations undrawn on the first day of December, 1862.*

Per act March 16, 1847:		
John Walker, for award of damages.....		\$25 00
Per act April 11, 1848:		
Isaac Philips, for award of damages.....	\$30 00	
John Smith, Jr., executors.....do.....	5 00	
		<hr/> 35 00
Per act April 10, 1849:		
William Horning, award of damages.....	25 00	
J. Kauffman.....do.....	15 00	
Thomas Wood.....do.....	150 00	
William Donaldson.....do.....	10 00	
Hugh M'Masters.....do.....	75 00	
		<hr/> 275 00
Per act April 15, 1851		
Andrew Bahue, award of damages.....	50 00	
West Philadelphia railroad, stockholders.....	582 17	
		<hr/> 632 17
Per act May 9, 1854:		
Heirs of Christian Fisher, award of damages, balance.....		163 63
Per act April 18, 1861:		
Farmers' High School of Pennsylvania.....		8,787 80
Per act of April 11, 1862:		
Pennsylvania Institution for the Instruction of the		
Blind.....	50 00	
Pennsylvania Institution for the Deaf and Dumb,	2,402 84	
		<hr/> 2,452 84
Per act of April 14, 1863:		
Pennsylvania Institution for the Instruction of		
the Deaf and Dumb.....	12,871 75	
Pennsylvania Institution for the Instruction of		
the Blind.....	12,425 00	
Pennsylvania State Lunatic Hospital.	9,000 00	
Pittsburg Infirmary, known as Passavant's Hos-		
pital, in Allegheny county.....	2,000 00	
Penn Asylum of Philadelphia for Indigent Wi-		
dows and Single Women.....	500 00	
Home for Friendless Children, in the borough of		
Wilkesbarre, (payments conditional).....	2,500 00	
Home for Friendless Children, for the city and		
county of Lancaster.. ..	1,000 00	
Northern Home for Friendless Children.....	1,250 00	
Northern Home, for aiding in the erection of an		
additional building, to be used as an infirmary		
or otherwise, (payment conditional).....	5,000 00	
Mercy Hospital, Pittsburg.....	2,500 00	
		<hr/> 49,046 75
Carried forward		

Brought forward	\$49,046 75	
Orphans' Farm School, at Zelenople.....	2,500 00	
Saint Joseph's Hospital, at Philadelphia.....	5,000 00	
Wills Hospital, in the city of Philadelphia, (pay- ments conditional).....	4,000 00	
Western Pennsylvania Hospital.....	17,050 00	
Jewish Foster Home Society of Philadelphia....	500 00	
House of Refuge, Philadelphia.....	9,500 00	
Do.....Western Pennsylvania.....	6,000 00	
Eastern Penitentiary.....	10,400 00	
Western Penitentiary	6,600 00	
	<hr/>	110,596 75
Military appropriation, per act of April 12, 1861.	Balance...	18 53
		<hr/>
		122,986 72

Military appropriation, per act of May 15, 1861..	\$3,000,000 00	
Deduct the following amounts settled and paid out of said appropriation, &c., viz :		
Military expenses for defence of the State and Union, per act of May 15, 1861.....	\$2,234,026 79	
Ditto, open purchase, per act of May 16, 1861.....	170,324 01	
Do....per act of May 10, 1861...	468 79	
Do....per act of April 16, 1862,	87,573 79	
Do....per act of April 11, 1862,	997 06	
Do....per act of April 14, 1863,	2,490 66	
Do....per act of April 22, 1863,	40,682 93	
Temporary loan, per act of April 12, 1861, paid out of said fund, (\$3,000,000 loan).....	475,000 00	
Amount drawn by the Governor, Adjutant General, Assistant Quartermaster General and Commissary General, in their hands.....	16,294 22	
	<hr/>	3,027,858 25
Amount overdrawn up to December 1, 1863...	<hr/>	*\$27,858 25

Amount refunded cash, military, into the State Treasury, during the fiscal years ending with November 30, 1861, November 30, 1862, and November 30, 1863, exclusive of monyes re- funded and credited to the United States Government, viz :		
Fiscal year ending 1861.....	\$32,229 45	
Fiscal year ending 1862.....	29,566 42	
Fiscal year ending 1863.....	9,786 46	
	<hr/>	\$71,582 33

NOTE.—Balances of appropriations for general expenses of the Government have been omitted, it being deemed unimportant to enumerate them.

*This amount has been paid out of the State Treasury, out of moneys not otherwise appropriated, under the act of April 22, 1863.

XII.—ACCOUNT OF CANAL COMMISSIONERS.

The late Board of Canal Commissioners of Pennsylvania, in account with the Commonwealth of Pennsylvania, per act of February 26, 1826, and resolution of the General Assembly, passed April 21, 1840.

DEBIT.

To balance due the Commonwealth of Pennsylvania, on account settled December 13, 1862.....	\$85,471 42
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CREDIT.

By amount refunded into the State Treasury by John Gallagher, former Supervisor on the Western division of the Pennsylvania canal.....	471 90
Balance due the Commonwealth	84,999 52
To which add amount due to sundry former officers.....	102 35
	<u>85,101 87</u>

This sum of eighty-five thousand one hundred and one dollars and eighty-seven cents, is in the hands of the following named persons, &c., viz:

Thos. Enochs, former acting Canal Commissioner,	\$119 50
Francis R. West, former Superintendent.....	86
William S Calohan .....do.....	5,563 05
Jacob Zeigler.....do.....	436 41
Andrew M'Reynolds, former Supervisor.....	409 03
Peter Martz.....do.....	1,047 77
Joseph Houghendobler.....do.....	157 03
Moses J. Clark.....do.....	1,166 56
Joseph Hough.....do.....	1,971 43
Lewis T. Reno.....do.....	1,185 00
Thomas Maxwell.....do.....	1,336 91
John Smith.....do.....	122 37
John P. Anderson.....do.....	30 27
George W. Clawson.....do.....	2 96
Joseph H. Kelton.....do.....	430 91
John M. Orr.....do.....	356 09
John Gallagher.....do.....	660 82
William F. Boyers.....do.....	125 03
Treasurer of the late Board of Canal Commissioners, (being in uncurrent funds of the Berks County Bank).....	69,979 87
	<u>\$85,101 87</u>

AUDITOR GENERAL'S OFFICE, }
Harrisburg, Dec. 12, 1863. }
 Settled and entered :
 ISAAC SLENKER,
Auditor General.

TREASURY OFFICE, }
Harrisburg, Dec. 12, 1863. }
 Approved :
 WM. V. M'GRATH,
State Treasurer.

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